



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25305

Invoice Date

November 29, 2021

Due Date

December 29, 2021

Total Due

\$500.00

Customer:

j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

cortes

date of service: 11/26/2021

Hours	Equipment	Rate	Sub Total
4	skip, mini excavator, roller FROM:3637 dove crt. TO: 4110 41st. s.d.	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.