

# Invoice



Invoice Number INV-23997  
Invoice Date April 23, 2021  
Due Date May 29, 2021

**From:**  
SJ Towing  
803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**  
PM Excavation  
8315 Merrill Drive  
Lakeside, CA 92040  
pmexcavation@gmail.com

driver: Joe A  
truck: A17  
date: 4/23/21

Hours	Equipment	Rate	Sub Total
2	Case 590 backhoe pickup: San Diego stadium, friars rd delivered: pacific hwy and broadway, downtown	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.