

Invoice



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

Invoice Number INV-33589
Invoice Date April 27, 2026
Due Date May 28, 2026

Total Due	\$1,540.00
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Customer:
Montano Pipeline
619-830-6337
perla@montanopipeline.com

Freddy 4/22/26 A26

Hours	Equipment	Rate	Sub Total
11	Skip loader and 308 From: (308) pin drop Evergreen Pkwy (Skip)Vista Yard To: Hwy 79 s/of School House Canyon Rd	\$140.00	\$1,540.00

Sub Total	\$1,540.00
Tax	\$0.00
Total Due	\$1,540.00

If paying by check, please reference invoice number or numbers the payment is to be applied to

Please allow 10-14 days for payments made by check to appear on your account

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges of 5% monthly.

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