



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25309

Invoice Date

November 29, 2021

Due Date

December 29, 2021

Total Due

\$400.00

Customer:

MJC construction

mjc@mjcconstruction.net

Joe A27

date of service 11/22/2021

Hours	Equipment	Rate	Sub Total
2	international prostar dump truck #jj1 FROM: s second ave. el cajon TO: winch out	\$200.00	\$400.00

Sub Total

\$400.00

Tax

\$0.00

Total Due

\$400.00

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.