

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25493

Invoice Date

December 20, 2021

Due Date

April 29, 2022

Total Due

\$450.00

Customer:

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

driver: Joe A

truck: A26

date: 12/20/21

Hours	Equipment	Rate	Sub Total
3	CAT 323 excavator pickup: campo job delivered: park drive and viejas grade rd, descanso	\$150.00	\$450.00

Sub Total \$450.00

Tax \$0.00

Total Due

\$450.00

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.