

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23700

Invoice Date

February 22, 2021

Due Date

March 31, 2021

Total Due

\$420.00

Customer:

Ground Force const.

accounting@groundforcecrew.com

driver: Joe A

truck: A26

date: 2/22/21

Hours	Equipment	Rate	Sub Total
3.5	hyundai excavator drill rig pickup: groundforce yard, spring valley delivered: woodward street and mission ave, san marcos	\$120.00	\$420.00

Sub Total

\$420.00

Tax

\$0.00

Total Due

\$420.00

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