

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23701

Invoice Date

February 24, 2021

Due Date

March 31, 2021

Total Due

\$300.00

Customer:

pioneer grading

13465 camino canada suite 246

el cajon 92021

Nick 1-619-654-1837

heather@pioneergrading.com

driver: Joe A

truck: A26

date: 2/24/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 928 loader pickup: 13771 hwy 8 business, lakeside delivered: 1355 blue lilac lane, alpine	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.