

# 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

<b>Total Due</b>	<b>\$300.00</b>
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**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
<b>Total Due</b>	<b>\$300.00</b>

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.