

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-23704
Invoice Date February 26, 2021
Due Date March 31, 2021

Total Due	\$420.00
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Customer:
j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

driver: Joe A
truck: A26
date: 2/26/21

Hours	Equipment	Rate	Sub Total
3.5	CAT 140 blade pickup: 32nd street navy base delivered: dealer drive and ynez rd, temecula	\$120.00	\$420.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.