

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23703

Invoice Date

February 26, 2021

Due Date

March 31, 2021

Total Due

\$300.00

Customer:

PM Excavation

8315 Merrill Drive

Lakeside, CA 92040

pmexcavation@gmail.com

driver: Joe A

truck: A26

date: 2/26/21

Hours	Equipment	Rate	Sub Total
2.5	Case 580 backhoe pickup: 8315 merill drive, lakeside delivered: 2645 ulric street, san diego	\$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.