

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-23744

Invoice Date

March 11, 2021

Due Date

April 10, 2021

Total Due

\$540.00

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: 3/11/21

Hours	Equipment	Rate	Sub Total
4	CAT 324 excavator pickup: 1370 blue lilac rd, alpine delivered: 401 russell lane, la jolla	\$135.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.