Invoice

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

Invoice Number	INV-23809
Invoice Date	March 22, 2021
Due Date	April 23, 2021
Total Due	**$360.00**

Customer:
PM Excavation
8315 Merrill Drive
Lakeside, CA 92040
pmexcavation@gmail.com

driver: Joe A
truck: A26
date 3/22/21

Hours	Equipment	Rate	Sub Total
3	case 590 backhoe **pickup: 2465 ulric street, san diego** **delivered: seal base coronado, silver strand**	$120.00	$360.00

Sub Total	$360.00
Tax	$0.00
Total Due	**$360.00**

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.

Paid