

# Invoice



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

Invoice Number            INV-23868  
Invoice Date                March 26, 2021  
Due Date                      May 6, 2021

<b>Total Due</b>	<b>\$472.50</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: 3/26/21

Hours	Equipment	Rate	Sub Total
3.5	CAT 324 excavator pickup: 13625 danielson street, poway delivered: 7310 san miguel rd, bonita	\$135.00	\$472.50

Sub Total	\$472.50
Tax	\$0.00
<b>Total Due</b>	<b>\$472.50</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.