

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23869

Invoice Date

March 29, 2021

Due Date

May 6, 2021

Total Due

\$240.00

Customer:

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

driver: Joe A
truck: A26
date: 3/29/21

Hours	Equipment	Rate	Sub Total
2	case 590 backhoe pick up: seal base, silver strand delivered: piper ranch rd and otay mesa rd	\$120.00	\$240.00

Sub Total \$240.00

Tax \$0.00

Total Due

\$240.00

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.