

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23875

Invoice Date

March 31, 2021

Due Date

May 6, 2021

Total Due

\$337.50

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: 3/31/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 324 excavator pickup: 7310 San Miguel rd, Bonita delivered: 1340 Blue Lilac rd, Alpine	\$135.00	\$337.50

Sub Total

\$337.50

Tax

\$0.00

Total Due

\$337.50

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.