

Invoice



From:

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

Invoice Number INV-23876
Invoice Date April 1, 2021
Due Date May 6, 2021

Total Due	\$350.00
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Customer:

aspin well drilling
travis 1-760-535-4024
rick 1-760-518-5510
aspinwelldrilling@gmail.com

driver: Joe A
truck: A26
date: 4/1/21

paid

Hours	Equipment	Rate	Sub Total
1	drill rig pickup: rancho maria lane, ramona delivered: 20265 japatul rd, alpine	\$350.00	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Total Due	\$350.00

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.