

# Invoice



Invoice Number            INV-24000  
Invoice Date              April 26, 2021  
Due Date                    May 29, 2021

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

<b>Total Due</b>	<b>\$240.00</b>
------------------	-----------------

**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: 4/26/21

Hours	Equipment	Rate	Sub Total
2	928 loader pickup: blue lilac rd, alpine delivered: el monte rd, lakeside	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</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.