

# Invoice



Invoice Number INV-23884  
Invoice Date April 7, 2021  
Due Date May 7, 2021

**From:**

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

**Total Due \$840.00**

**Customer:**

Ground Force const.  
accounting@groundforcecrew.com

driver: Joe A  
truck: A26  
date: 4/7/21

Hours	Equipment	Rate	Sub Total
7	track skidsteer and hitachi mini excavator pickup: 1212 flint ridge circle, la Canada delivered: ground force yard, spring valley	\$120.00	\$840.00

Sub Total \$840.00

Tax \$0.00

**Total Due \$840.00**

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.