

Invoice



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

Invoice Number INV-24347
Invoice Date June 21, 2021
Due Date July 31, 2021

Total Due	\$240.00
------------------	-----------------

Customer:
pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

driver: Joe
truck: A26
date: 6/21/21

Hours	Equipment	Rate	Sub Total
2	CAT 928 Loader pickup: 16011 Dunbar place, el cajon delivered: 1570 blue lilac rd, alpine	\$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.