

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24602

Invoice Date

August 6, 2021

Due Date

September 15, 2021

Total Due

\$250.00

Customer:

PM Excavation
8315 Merrill Drive
Lakeside, CA 92040
pmexcavation@gmail.com

driver: Joe A

truck: A26

date: 8/6/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 2 | case 590 backhoe pickup: 717 harvest rd, otay mesa delivered: 8315 merrill drive, lakeside | \$125.00 | \$250.00 |

Sub Total \$250.00

Tax \$0.00

Total Due

\$250.00

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.