

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24726

Invoice Date

September 1, 2021

Due Date

October 1, 2021

Total Due

\$250.00

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: 9/1/21

Hours	Equipment	Rate	Sub Total
2	track skidsteer and 305 mini excavator pickup: 11911 rioso rd, lakeside delivered: entertainment circle, aquatica chula vista	\$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.