

Invoice



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

Invoice Number INV-24616
Invoice Date August 17, 2021
Due Date September 16, 2021

Total Due	\$437.50
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Customer:
pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Joe S A08/17/21

Hours	Equipment	Rate	Sub Total
3.5	928 Loader P/u @ 11911 Ricoso Rd Lakeside D/o @ 9894 Mizpah Descanso Tight road @ delivery	\$125.00	\$437.50

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.