

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24288

Invoice Date

June 18, 2021

Due Date

July 18, 2021

**Total Due**

**\$300.00**

**Customer:**

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

Joe S. A25 06/18/21

Hours	Equipment	Rate	Sub Total
2.5	Backhoe w/attachments Pickup @ Sonsray Equipment El Cajon Delivered @ Turner Job Pacific Hwy & Broadway	\$120.00	\$300.00

Sub Total \$300.00

Tax \$0.00

**Total Due**

**\$300.00**

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.