

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.