

Invoice



From:

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

Invoice Number INV-24731
PO # 662269
Invoice Date September 3, 2021
Due Date October 3, 2021

Total Due	\$343.75
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Customer:

Clairemont equipment SD
sandiego@clairemontequipment.com

Joe S A25 09/03/21

Hours	Equipment	Rate	Sub Total
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2.75	Grader 772 John Deere P/u @ KC Welding 1549 Dogwood El Centro D/o @ Military Base Niland	\$125.00	\$343.75
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Sub Total	\$343.75
Tax	\$0.00
Total Due	\$343.75

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.