

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-25246

Invoice Date

November 19, 2021

Due Date

December 19, 2021

Total Due

\$500.00

Customer:

j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Hours	Equipment	Rate	Sub Total
4.0	2000 gal water truck Picked up @ 2182 E. 13th St Yuma Delivered @ 10842 Valley Vista Rd Lakeside	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

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.