

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25460

Invoice Date

December 21, 2021

Due Date

January 20, 2022

**Total Due**

**\$875.00**

**Customer:**

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Joe S A25 12/21/21

Hours	Equipment	Rate	Sub Total
7.0	140 Road Grader Pick up @ Campo Job Delivered @ 990 Desert Haven Rd Thermal	\$125.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

**Total Due**

**\$875.00**

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.