

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25524

Invoice Date

December 29, 2021

Due Date

January 28, 2022

**Total Due**

**\$750.00**

**Customer:**

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Joe S A25 12/29/21

| Hours | Equipment                                                         | Rate     | Sub Total |
|-------|-------------------------------------------------------------------|----------|-----------|
| 6.0   | Road Grader<br>Pickup @ 1004 Haven Dr<br>Delivered @ 10737 Azuaga | \$125.00 | \$750.00  |

Sub Total

\$750.00

Tax

\$0.00

**Total Due**

**\$750.00**

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.