

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
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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 Pickup @ 1004 Haven Dr 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.