

Invoice



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

Invoice Number INV-24532
Invoice Date August 4, 2021
Due Date September 3, 2021

| | |
|------------------|-----------------|
| Total Due | \$250.00 |
|------------------|-----------------|

Customer:
pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Joe S. A25
date of service : 8/3/2021

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 2 | 928 loader FROM: 13771 hwy 8 buss. TO: 11911 rosco rd lakeside | \$125.00 | \$250.00 |

| | |
|------------------|-----------------|
| Sub Total | \$250.00 |
| Tax | \$0.00 |
| Total Due | \$250.00 |

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.