



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24550

Invoice Date

August 6, 2021

Due Date

September 5, 2021

Total Due

\$652.50

Customer:

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Keith A18

date of service 8/6/2021

Hours	Equipment	Rate	Sub Total
4.5	cat 336 w/ bkr and ripper tooth FROM: toolshed andreason yard TO: st. barthomews church poway	\$145.00	\$652.50

Sub Total

\$652.50

Tax

\$0.00

Total Due

\$652.50

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.