

# Invoice



**From:**

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

Invoice Number      INV-24162  
Invoice Date        May 28, 2021  
Due Date             June 27, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$275.00</b> |
|------------------|-----------------|

**Customer:**

Patriot General Engineering  
619-772-1759  
invoice@patriotgen.com

Keith A22

date of service 5/28/2021

| Hours | Equipment | Rate | Sub Total |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

|     |   |          |          |
|-----|---|----------|----------|
| 2.5 | asv E-77<br>FROM: pata ranch rd. and wildcat canyon rd<br>TO: n/end of hazy meadows rd. | \$110.00 | \$275.00 |
|-----|---|----------|----------|

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$275.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$275.00</b> |

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.