Invoice

Invoice Number	INV-24897
Invoice Date	September 28, 2021
Due Date	October 28, 2021
Total Due	**$375.00**

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

Customer:
DM Construction and Concrete inc.
14875 oak creek rd.
El Cajon Ca. 92021
Dan 1-619-994-4328
Marissa for payment
Marissa@dmcinc.co

Keith A25

date of service 9/28/2021

Hours	Equipment	Rate	Sub Total
3	10054 reachlift **FROM: 9865 dunbar ln.** **TO: 9894 mizpah ln descanso**	$125.00	$375.00

Sub Total	$375.00
Tax	$0.00
Total Due	**$375.00**

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.