

Invoice



Invoice Number INV-24062
Invoice Date May 11, 2021
Due Date June 10, 2021

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

Total Due	\$240.00
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Customer:
PM Excavation
8315 Merrill Drive
Lakeside, CA 92040
pmexcavation@gmail.com

Keith A26
date of service 5/10/2021

Hours	Equipment	Rate	Sub Total
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2	case backhoe FROM: broadway and pacific coast hwy TO: sdccu stadium	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.