

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25182

Invoice Date

November 8, 2021

Due Date

December 8, 2021

Total Due

\$300.00

Customer:

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

Keith A28

date of service 11/8/2021

Hours	Equipment	Rate	Sub Total
2	cat 324 FROM: 5272 trinidad way sd TO: one block	\$150.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.