



# 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.