

# Invoice



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

Invoice Number      INV-24374  
Invoice Date        July 5, 2021  
Due Date             August 4, 2021

<b>Total Due</b>	<b>\$375.00</b>
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**Customer:**  
j b dirtworks  
jennifer 619-636-7626  
jen@jbdirtworks.com  
jenni@jbdirtworks.com

Doug / keith. A17

7/1/2021

Hours	Equipment	Rate	Sub Total
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3	950. Loader From: union bank la mesa To: pride academy. Prospect st.	\$125.00	\$375.00
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Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</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.