



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25612

Invoice Date

January 12, 2022

Due Date

February 11, 2022

Total Due

\$360.00

Customer:

greg angel grading
gregangelgrading@yahoo.com

Mike A18 1/12/22

Hours	Equipment	Rate	Sub Total
3	D4 Dozer P/U 25685 Tin Cup, Ramona D/O 19936 Sunset Oaks, Ramona	\$120.00	\$360.00

Sub Total

\$360.00

Tax

\$0.00

Total Due

\$360.00

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.