

Invoice



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

Invoice Number INV-25617
Invoice Date January 13, 2022
Due Date February 12, 2022

Total Due	\$375.00
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Customer:
newman backhoe service inc
7381 walnut ave.
buena park ca. 90620
nikki warden vp
1-714-739-2424
nikki@newmanbackhoe.com
ap@newmanbackhoe.com

Mike A18 1/13/22

Hours	Equipment	Rate	Sub Total
3	JD 410 backhoe P/U 4880 La Cuente D/O 10050 Avenida Magnifica	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.