

Invoice



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

Invoice Number INV-25551
Invoice Date January 4, 2022
Due Date February 3, 2022

Total Due	\$360.00
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Customer:
greg angel grading
gregangelgrading@yahoo.com

Mike A18 1/4/22

Hours	Equipment	Rate	Sub Total
3	D4 dozer P/U 25159 Oakana rd, Ramona D/O 25685 Tin Cup dr, 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.