

# Invoice



**From:**

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

Invoice Number                    INV-25559  
PO #                                    Paid check  
Invoice Date                        January 9, 2022  
Due Date                              February 8, 2022

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$300.00</b> |
|------------------|-----------------|

**Customer:**

aspin well drilling  
travis 1-760-535-4024  
rick 1-760-518-5510  
aspinwelldrilling@gmail.com

Mike A18 1/7 22

Paid Chk

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 2     | Drill rig<br>P/U 1116 Glae Jean, Ramona<br>D/O Main X Dye rd, Ramona | \$150.00 | \$300.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$300.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$300.00</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.