

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24979

Invoice Date

October 6, 2021

Due Date

November 5, 2021

Total Due

\$405.00

Customer:

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

Mike A18 10/6/21

Hours	Equipment	Rate	Sub Total
3	Drill rig P/U Cinnamon ridge rd, Ramona D/O Sutherland Lake rd	\$135.00	\$405.00

Sub Total \$405.00

Tax \$0.00

Total Due

\$405.00

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.