



# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24980

Invoice Date

October 7, 2021

Due Date

November 6, 2021

**Total Due**

**\$360.00**

**Customer:**

greg angel grading  
gregangelgrading@yahoo.com

Mike A18 10/7/21

| Hours | Equipment                                             | Rate     | Sub Total |
|-------|-------------------------------------------------------|----------|-----------|
| 3     | CAT D4<br>P/U 929 Old Julian rd<br>D/O 25159 Okana rd | \$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.