

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25294

Invoice Date

November 22, 2021

Due Date

December 22, 2021

Total Due

\$270.00

Customer:

pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Mike A18 11/22/21

Hours	Equipment	Rate	Sub Total
2	CAT 324 P/U 5280 San Bernardo st D/O 2 blocks away	\$135.00	\$270.00

Sub Total \$270.00

Tax \$0.00

Total Due

\$270.00

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.