

# Invoice



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

Invoice Number                    INV-25344  
Invoice Date                    November 30, 2021  
Due Date                        December 30, 2021

<b>Total Due</b>	<b>\$1,075.00</b>
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**Customer:**  
j b dirtworks  
jennifer 619-636-7626  
jen@jbdirtworks.com  
jenni@jbdirtworks.com

Mike A18 11/30/21

Hours	Equipment	Rate	Sub Total
2.5	CAT140 P/U Valle Vista, Lakeside D/O Campo rd, Campo	\$125.00	\$312.50
2.5	KW Watertruck P/U Valle Vista, Lakeside D/O Campo rd, Campo	\$125.00	\$312.50
3	CAT 323 P/U 4110 41st D/O Campo rd, Campo	\$150.00	\$450.00

Sub Total	\$1,075.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,075.00</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.