

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25491

Invoice Date

December 30, 2021

Due Date

January 29, 2022

Total Due

\$600.00

Customer:

pioneer grading

13465 camino canada suite 246

el cajon 92021

Nick 1-619-654-1837

heather@pioneergrading.com

Mike A18

date of service 12/27/2021

Hours	Equipment	Rate	Sub Total
4	cat 324 excavator FROM: 5350 alvera st. TO: 660 calle de la sierra el cajon	\$150.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.