

# Invoice



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

Invoice Number                    INV-25365  
Invoice Date                     December 6, 2021  
Due Date                         January 5, 2022

<b>Total Due</b>	<b>\$375.00</b>
------------------	-----------------

**Customer:**  
j b dirtworks  
jennifer 619-636-7626  
jen@jbdirtworks.com  
jenni@jbdirtworks.com

Mike A18 12/6/21

Hours	Equipment	Rate	Sub Total
3	CAT D4 P/U Campo @ Dollar Gen job D/O 1/2 mile down road at dumpsite	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</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.