

Invoice



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

Invoice Number INV-23832
PO # chk 1393
Invoice Date March 22, 2021
Due Date April 21, 2021

Total Due	\$240.00
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Customer:
greg angel grading
gregangelgrading@yahoo.com

Mike A18 3/22/2021

Hours	Equipment	Rate	Sub Total
2	CAT D4 P/U 25685 Tin Cup Dr D/O 24872 Baretta Star dr Paid Check	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.