

Invoice



From:

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

Invoice Number INV-23960
Invoice Date April 19, 2021
Due Date May 19, 2021

Total Due	\$437.50
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Customer:

aspin well drilling
travis 1-760-535-4024
rick 1-760-518-5510
aspinwelldrilling@gmail.com

Mike A18 4/19/2021

Hours	Equipment	Rate	Sub Total
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3.5	Drill rig P/U Japatul Rd x High Glen rd D/O 14798 Wild Mustang pl, Jamul Pd Check	\$125.00	\$437.50
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Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.