

# Invoice



**From:**

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

Invoice Number                    INV-23965  
Invoice Date                     April 21, 2021  
Due Date                         May 21, 2021

<b>Total Due</b>	<b>\$405.00</b>
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**Customer:**

pioneer grading  
13465 camino canada suite 246  
el cajon 92021  
Nick 1-619-654-1837  
heather@pioneergrading.com

Mike A18 4/21/2021

Hours	Equipment	Rate	Sub Total
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3	CAT 324 P/U 1340 Blue Lilac, Alpine D/O 14883 El Monte rd, Lakeside	\$135.00	\$405.00
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Sub Total	\$405.00
Tax	\$0.00
<b>Total Due</b>	<b>\$405.00</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.