

# Invoice



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

Invoice Number      INV-23979  
Invoice Date        April 22, 2021  
Due Date             May 22, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**  
Ground Force const.  
accounting@groundforcecrew.com

Mike A18 4/22/2021

Hours	Equipment	Rate	Sub Total
3	Roller P/U Spring Valley Yard D/O 6899 Watercourse dr, Carlsbad	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.