

# Invoice



**From:**

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

Invoice Number      INV-23908  
Invoice Date        April 7, 2021  
Due Date             May 7, 2021

<b>Total Due</b>	<b>\$240.00</b>
------------------	-----------------

**Customer:**

PM Excavation  
8315 Merrill Drive  
Lakeside, CA 92040  
pmexcavation@gmail.com

Mike A18 4/7/2021

Hours	Equipment	Rate	Sub Total
2	Case Backhoe P/U Jack Murphy Stadium West entrance D/O 825 Pacific Hwy	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</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.