

# Invoice



Invoice Number            INV-24082  
Invoice Date              May 13, 2021  
Due Date                  June 12, 2021

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

<b>Total Due</b>	<b>\$300.00</b>
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**Customer:**  
Ground Force const.  
accounting@groundforcecrew.com

Mike A18 5/13/2021

Hours	Equipment	Rate	Sub Total
2.5	Pad foot roller P/U 6899 Watercourse, Carlsbad D/O Spring Valley Yard	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</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.