

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24104

Invoice Date

May 18, 2021

Due Date

June 17, 2021

Total Due

\$720.00

Customer:

MJC construction

mjc@mjcconstruction.net

Mike A18 5/18/21

Hours	Equipment	Rate	Sub Total
6	Backhoe# 34176 w/ 36" Bucket And hammer P/U HRIS Escondido D/O 12159 Calle Sombra, Moreno Valley	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.