



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24138

Invoice Date

May 20, 2021

Due Date

June 19, 2021

Total Due

\$405.00

Customer:

Ground Force const.
accounting@groundforcecrew.com

Mike A18 5/20/21

Hours	Equipment	Rate	Sub Total
3	Volvo Excavator P/U Spring Valley yard D/O Mission x Woodward, San Marcos	\$135.00	\$405.00

Sub Total

\$405.00

Tax

\$0.00

Total Due

\$405.00

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.