

Invoice



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

Invoice Number INV-24217
Invoice Date June 1, 2021
Due Date July 1, 2021

Total Due	\$2,174.85
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Customer:

Mike A18 6/1/21

Hours	Equipment	Rate	Sub Total
11.11	JD 210 Excavator# 773346 P/U PC1319 Chula Vista D/O Gasline Rex Substation rd, Desert Center Load# 0059712	\$135.00	\$1,499.85
5	JD 210# 773346 P/U Gasline X Substation Rd, Desert Center D/O PC139 Chula Vista Load# 0059712	\$135.00	\$675.00

Sub Total	\$2,174.85
Tax	\$0.00
Total Due	\$2,174.85

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.