

Invoice



Invoice Number INV-24273
Invoice Date June 14, 2021
Due Date July 14, 2021

Total Due \$240.00

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

Customer:
j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Mike A18 6/14/21

Hours	Equipment	Rate	Sub Total
2	Hitachi 245 Excavator P/U 1411 Magnolia D/O 4771 Spring st, la Mesa	\$120.00	\$240.00

Sub Total \$240.00
Tax \$0.00

Total Due \$240.00

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.