

Invoice



Invoice Number INV-24281
Invoice Date June 16, 2021
Due Date July 16, 2021

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

Total Due	\$360.00
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Customer:
greg angel grading
gregangelgrading@yahoo.com

Mike A18 6/16/21

Hours	Equipment	Rate	Sub Total
1.5	D4 dozer P/U 24652 High Country rd, Ramona D/O 1109 6th st, Ramona	\$120.00	\$180.00
1.5	JD210 Skip Loader P/U 1109 6th st, Ramona D/O 24652 High Country rd, Ramona	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.