

# Invoice

**From:**

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

Invoice Number INV-24315  
Invoice Date June 23, 2021  
Due Date July 23, 2021

**Total Due \$270.00**

**Customer:**

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

Mike A18 6/23/21

Hours	Equipment	Rate	Sub Total
2	CAT 950 loader P/U 9303 Prospect D/O Allison x Spring, La Mesa	\$135.00	\$270.00

Sub Total \$270.00

Tax \$0.00

**Total Due \$270.00**

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.