

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24373

Invoice Date

July 5, 2021

Due Date

August 4, 2021

Total Due

\$300.00

Customer:

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

Mike A18 7/5/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 140 Blade P/U Spring St x Allison, La Mesa D/O 23485 Japatul Valley rd	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.