

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24395

Invoice Date

July 6, 2021

Due Date

August 5, 2021

Total Due

\$360.00

Customer:

greg angel grading
gregangelgrading@yahoo.com

Mike A18 7/6/21

Hours	Equipment	Rate	Sub Total
3	JD 210 Skip Loader P/U 24652 High Country, Ramona D/O 1060 Julian Estates, Julian	\$120.00	\$360.00

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.