

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24584

Invoice Date

August 10, 2021

Due Date

September 9, 2021

Total Due

\$240.00

Customer:

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Mike A18 8/10/21

Hours	Equipment	Rate	Sub Total
2	CAT 140 Blade P/U Harold pl, Chula Vista D/O Union Bank, 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.