

Invoice



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

Invoice Number INV-24639
Invoice Date August 20, 2021
Due Date September 19, 2021

Total Due	\$757.50
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Customer:
j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Mike A18 8/20/21

Hours	Equipment	Rate	Sub Total
2	CAT 140 Blade P/U Union Bank La Mesa D/O Aquatica	\$125.00	\$250.00
3.5	CAT 320 P/U St Barts, Rancho Bernardo D/O 850 W Bradley, El Cajon	\$145.00	\$507.50

Sub Total	\$757.50
Tax	\$0.00
Total Due	\$757.50

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.