

Invoice



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

Invoice Number INV-24829
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$480.00
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Customer:
greg angel grading
gregangelgrading@yahoo.com

Mike A18 9/14/21

Hours	Equipment	Rate	Sub Total
4	JD 210 Skip Loader P/U 1109 6th , Ramona D/O 34623 Engineers rd, Cuyamaca	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.