

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24865

Invoice Date

September 20, 2021

Due Date

October 20, 2021

**Total Due**

**\$405.00**

**Customer:**

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

- Mike A18 9/20/21

| Hours | Equipment                                     | Rate     | Sub Total |
|-------|-----------------------------------------------|----------|-----------|
| 3     | CAT 323<br>P/U 850 W Bradley<br>D/O 4110 41ST | \$135.00 | \$405.00  |

Sub Total \$405.00

Tax \$0.00

**Total Due**

**\$405.00**

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.