

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 P/U 850 W Bradley 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.