

Invoice



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

Invoice Number INV-24926
PO # Paid Chk
Invoice Date September 30, 2021
Due Date October 30, 2021

Total Due	\$250.00
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Customer:
aspin well drilling
travis 1-760-535-4024
rick 1-760-518-5510
aspinwelldrilling@gmail.com

Mike A18 9/30/21
Paid Chk

Hours	Equipment	Rate	Sub Total
2	Drill rig P/U Ramona D/O Ramona	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.