



Invoice

From:

SJ Towing

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

Invoice Number

INV-24924

Invoice Date

September 30, 2021

Due Date

October 30, 2021

Total Due

\$360.00

Customer:

pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Mike A18 9/30/21

Hours	Equipment	Rate	Sub Total
3	CAT 928 P/U 1215 Elfin Forrest D/O 6108 Rancho Diegueno	\$120.00	\$360.00

Sub Total

\$360.00

Tax

\$0.00

Total Due

\$360.00

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.