



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25549

Invoice Date

January 4, 2022

Due Date

February 3, 2022

Total Due

\$880.00

Customer:

BMB Septic

428 Patrick Dr.

El Cajon Ca.

619-689-1836

bmbsepticco@gmail.com

Mike A18 Joe A A1 1/4/22

Hours	Equipment	Rate	Sub Total
4	CAT 325 W/Bucket P/U HRIS Lakeside D/O 27000 Black Canyon rd, Santa Ysabel	\$150.00	\$600.00
4	Pilot truck Pilot From HRIS Lakeside to 27000 Black Canyon rd	\$70.00	\$280.00

Sub Total

\$880.00

Tax

\$0.00

Total Due

\$880.00

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.