



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.