

# Invoice



Invoice Number INV-24233  
Invoice Date June 7, 2021  
Due Date July 7, 2021

**From:**

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

**Total Due \$300.00**

**Customer:**

PM Excavation  
8315 Merrill Drive  
Lakeside, CA 92040  
pmexcavation@gmail.com

Mike & Doug 6/7/21

Hours	Equipment	Rate	Sub Total
2.5	Case Backhoe P/U Mission Village, Stadium D/O 717 Harvest rd, Otay	\$120.00	\$300.00

Sub Total \$300.00

Tax \$0.00

**Total Due \$300.00**

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.