

Invoice



From:

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

Invoice Number INV-23716
Invoice Date March 7, 2021
Due Date April 6, 2021

Total Due	\$240.00
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Customer:

greg angel grading
gregangelgrading@yahoo.com

Robert Chavez

A17

3/1/21

Hours	Equipment	Rate	Sub Total
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2	D4H Load at 17045 El Sol Rd Deliver to 25685 Tin Cup Dr	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.