



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25171

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due

\$250.00

Customer:

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Robert Chavez

A20

11/5/21

Hours	Equipment	Rate	Sub Total
2	skip loader and roller Load at 4110 41st St Deliver to 3637 Dove Crt	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.