

Invoice



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

Invoice Number INV-25421
Invoice Date December 15, 2021
Due Date January 14, 2022

Total Due	\$500.00
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Customer:
j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Robert Chavez

A20

12/11/21

Hours	Equipment	Rate	Sub Total
4	305 mini excavator w/attachments and roller Load at 4110 41st St Deliver to Campo job	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.