

Invoice



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

Invoice Number INV-23854
Invoice Date April 4, 2021
Due Date May 4, 2021

| | |
|------------------|-----------------|
| Total Due | \$240.00 |
|------------------|-----------------|

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

Robert Chavez

A20

3/31/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 2 | backhoe Load at Piper Ranch Rd Deliver to 2465 Ulric St. | \$120.00 | \$240.00 |

| | |
|------------------|-----------------|
| 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.