

Invoice



From:

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

Invoice Number INV-24262
Invoice Date June 15, 2021
Due Date July 15, 2021

Total Due	\$240.00
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Customer:

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

Robert Chavez

A20

6/14/21

paid

Hours	Equipment	Rate	Sub Total
2	Case backhoe Load at 717 Harvest Rd Deliver to 1475 Pioneer 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.