

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24290

Invoice Date

June 20, 2021

Due Date

July 20, 2021

Total Due

\$240.00

Customer:

pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Robert Chavez

A20

6/17/21

Hours	Equipment	Rate	Sub Total
2	259 skid steer Load at 14919 El Monte Rd Deliver to 970 Avocado Pl	\$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.