

# 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.