

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24508

Invoice Date

July 30, 2021

Due Date

August 29, 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

7/30/21

Hours	Equipment	Rate	Sub Total
2	259 skid steer and 303 mini excavator Load at 8107 Rancho Diegueno Deliver to 13771 Hwy 8 Business	\$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.