

Invoice



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

Invoice Number INV-24735
Invoice Date September 6, 2021
Due Date October 6, 2021

Total Due	\$250.00
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Customer:
pioneer grading
13465 camino canada suite 246
el cajon 92021
Nick 1-619-654-1837
heather@pioneergrading.com

Robert Chavez
A20
9/2/21

Hours	Equipment	Rate	Sub Total
2	928 loader Load at 27120 Old Hwy 80 Deliver to 9617 Blossom Ridge Way	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.