

Invoice



From:

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

Invoice Number INV-24857
Invoice Date September 26, 2021
Due Date October 26, 2021

Total Due	\$270.00
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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

9/22/21

paid

Hours	Equipment	Rate	Sub Total
2.25	928 loader Load at 9617 Blossom Ridge Way Deliver to 1215 San Elijo Rd	\$120.00	\$270.00

Sub Total	\$270.00
Tax	\$0.00
Total Due	\$270.00

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.