

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23618

Invoice Date

February 6, 2021

Due Date

March 8, 2021

Total Due

\$240.00

Customer:

BMB Septic
428 Patrick Dr.
El Cajon Ca.
619-689-1836
bmbsepticco@gmail.com

Robert Chavez

A25

2/3/21

Hours	Equipment	Rate	Sub Total
2	310 Backhoe Load at 3015 Crela St. Deliver to 4924 Estates Way	\$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.