

# Invoice



**From:**

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

Invoice Number      INV-24094  
Invoice Date        May 16, 2021  
Due Date             June 15, 2021

<b>Total Due</b>	<b>\$240.00</b>
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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

5/14/21

PAID

Hours	Equipment	Rate	Sub Total
2	259 skid steer Load at 1390 Helix View Dr Deliver to Rancho Diegueno Rd	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.