

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24171

Invoice Date

May 31, 2021

Due Date

June 30, 2021

Total Due

\$337.50

Customer:

j b dirtworks

jennifer 619-636-7626

jen@jbdirtworks.com

jenni@jbdirtworks.com

Robert Chavez

A20

5/24/21

Hours	Equipment	Rate	Sub Total
2.5	245 Hitachi Excavator Load at 1411 N Magnolia Ave Deliver to 2235 N Washington Ave	\$135.00	\$337.50

Sub Total

\$337.50

Tax

\$0.00

Total Due

\$337.50

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.