

Invoice



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

Invoice Number INV-24178
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$303.75
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Customer:
j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Robert Chavez

A20

5/26/21

Hours	Equipment	Rate	Sub Total
2.25	245 excavator Load at 2235 W Washington St Deliver to 1411 N Magnolia Ave	\$135.00	\$303.75

Sub Total	\$303.75
Tax	\$0.00
Total Due	\$303.75

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.