

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24051

PO #

check # 1401

Invoice Date

May 9, 2021

Due Date

June 8, 2021

Total Due

\$240.00

Customer:

greg angel grading

gregangelgrading@yahoo.com

Robert Chavez

A20

5/7/21

Hours	Equipment	Rate	Sub Total
2	D4 dozer Load at 18810 Highland Valley Rd Deliver to 25685 Tin Cup Dr	\$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.