

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.