



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25588

Invoice Date

January 12, 2022

Due Date

February 11, 2022

Total Due

\$1,000.00

Customer:

Pal Engineering

ap@palsd.com

cortes

date of service 1/11/2022

Hours	Equipment	Rate	Sub Total
8	k-rail FROM; 16245 alpine blvd. alpine TO: s/b 5 to 27th st.	\$125.00	\$1,000.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.