

Invoice



From:

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

Invoice Number INV-25638
Invoice Date January 17, 2022
Due Date February 16, 2022

Total Due	\$937.50
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Customer:

Pal Engineering
ap@palsd.com

cortes

date of service 1/13/2022

Hours	Equipment	Rate	Sub Total
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7.5	k-rail FROM: ceaser chavez off ramp TO: on site	\$125.00	\$937.50
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Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.