Invoice

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

Invoice Number	INV-25643
Invoice Date	January 17, 2022
Due Date	February 16, 2022
Total Due	**$250.00**

Customer:
Pal Engineering
ap@palsd.com

cortes

date of service: 1/7/2022

Hours	Equipment	Rate	Sub Total
2	dodge 1500 p/u **FROM: old hwy 80 yard** **TO: carl burger dodge**	$125.00	$250.00

Sub Total	$250.00
Tax	$0.00
Total Due	**$250.00**

Paid

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.