



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25072

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$1,000.00

Customer:

Pal Engineering

ap@palsd.com

Cortes

date of service 10/19/2021

Hours	Equipment	Rate	Sub Total
8	k-rail FROM: w/b hwy 94 to s/b hwy 15 TO: cesar chavez pkwy	\$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.