

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.