

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25385

Invoice Date

December 10, 2021

Due Date

November 9, 2022

Total Due

\$812.50

Customer:

Pal Engineering

ap@palsd.com

cortes 54383

date of service 11/9/2021

Hours	Equipment	Rate	Sub Total
6.5	k-rail FROM; w/b 8 @ taylor st. TO: e/b 94 @ federal	\$125.00	\$812.50

Sub Total

\$812.50

Tax

\$0.00

Total Due

\$812.50

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.