



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25369

Invoice Date

December 8, 2021

Due Date

January 7, 2022

Total Due

\$300.00

Customer:

Pal Engineering

ap@palsd.com

Cortes

date of service 12/3/2021

Hours	Equipment	Rate	Sub Total
2	ford f450 FROM: 3449 otto dr. alpine TO: 1467 n magnolia el cajon	\$150.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.