

Invoice

**From:**

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24809

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due

\$1,300.00

Customer:

Pal Engineering
ap@palsd.com

cortes 54076

date of service 9/9/2021

Hours	Equipment	Rate	Sub Total
1	double roller and skid steer FROM: old hwy 80 yard TO: borrego springs	\$1,300.00	\$1,300.00

Sub Total

\$1,300.00

Tax

\$0.00

Total Due

\$1,300.00

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.