

Invoice



From:

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

Invoice Number INV-24231
Invoice Date June 7, 2021
Due Date July 7, 2021

Total Due	\$456.00
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Customer:

Pal Engineering
ap@palsd.com

Cortes

date of service 6/7/2021

Hours	Equipment	Rate	Sub Total
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1	f450 flatbed FROM: w/b hwy78 to el camino real TO: chula vista ford	\$120.00	\$120.00
48	mileage	\$7.00	\$336.00

Sub Total	\$456.00
Tax	\$0.00
Total Due	\$456.00

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.