

Invoice



From:

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

Invoice Number INV-24407
Invoice Date July 12, 2021
Due Date August 11, 2021

Total Due	\$1,093.50
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Customer:

d m miller trucking
dmmiller82@gmail.com

Cortes

date of service 7/11/2021

Pal engineering job # 10442

Hours	Equipment	Rate	Sub Total
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6.75	move k-rail FROM: w/b 8 to qualcomm way off ramp TO: yard	\$162.00	\$1,093.50
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Sub Total	\$1,093.50
Tax	\$0.00
Total Due	\$1,093.50

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.