

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24697

Invoice Date

August 31, 2021

Due Date

September 30, 2021

Total Due

\$128.00

Customer:

Pal Engineering

ap@palsd.com

Cortes 9220

Date of service 8/26/2021

Hours	Equipment	Rate	Sub Total
1	F250 ford p/u unit # 144 FROM: 705 reef crt. san diego TO: chula vista ford	\$100.00	\$100.00
4	mileage	\$7.00	\$28.00

Sub Total

\$128.00

Tax

\$0.00

Total Due

\$128.00

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.