

Invoice



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

Invoice Number INV-24699
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due	\$247.00
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Customer:
Pal Engineering
ap@palsd.com

Cortes 54177

Date of service 8/27/2021

Hours	Equipment	Rate	Sub Total
1	F250 ford p/u lic# 0347312 FROM: chula vista ford TO: kearny- pearson ford	\$100.00	\$100.00
21	mileage	\$7.00	\$147.00

Sub Total	\$247.00
Tax	\$0.00
Total Due	\$247.00

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.