



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24698

Invoice Date

August 31, 2021

Due Date

September 30, 2021

Total Due

\$375.00

Customer:

Pal Engineering
ap@palsd.com

Cortes 54146

Date of service 8/27/2021

Hours	Equipment	Rate	Sub Total
3	F450 ford lic# 71887f2 FROM: chula vista ford TO: kearny-pearson ford	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.