



# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24812

Invoice Date

September 17, 2021

Due Date

October 17, 2021

**Total Due**

**\$375.00**

**Customer:**

Pal Engineering  
ap@palsd.com

| Hours | Equipment                                                            | Rate     | Sub Total |
|-------|----------------------------------------------------------------------|----------|-----------|
| 2.5   | f450 ford lic# 43874k1<br>FROM: 94e/b @805<br>TO:kearny pearson ford | \$150.00 | \$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.