

Invoice



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

Invoice Number INV-24796
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$1,000.00
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Customer:
Pal Engineering
ap@palsd.com

Cortes 54086

date of service 9/11/2021

** caged brakes, removed front driveline, blocked up suspension, looked for missing parts. ***

Hours	Equipment	Rate	Sub Total
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4	super 10 dump truck (loaded) rear axle broken FROM: Hwy 52 near santee landfill TO: old hwy 80 yard	\$250.00	\$1,000.00
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Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.