

Invoice



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

Invoice Number INV-24875
Invoice Date November 27, 2021
Due Date December 27, 2021

Total Due	\$600.00
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Customer:
Pal Engineering
ap@palsd.com

Hours	Equipment	Rate	Sub Total
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2	chevy 3500 hd service truck lic# 95491x1 FROM: 8121 broadway lemon grove TO: Mission bay chevy	\$300.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.