



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25627

Invoice Date

January 11, 2022

Due Date

February 16, 2022

Total Due

\$500.00

Customer:

Pal Engineering

ap@palsd.com

driver: Joe A

truck: A26

date: 1/11/21

Hours	Equipment	Rate	Sub Total
4	Linkbelt 210 excavator and Komatsu 170 loader pickup: chula vista yard, woodlawn street delivered: market and euclid job	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

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.