

Invoice



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

Invoice Number INV-25037
Invoice Date October 13, 2021
Due Date November 17, 2021

Total Due	\$1,080.00
------------------	-------------------

Customer:
Pal Engineering
ap@palsd.com

driver: Joe A
truck: A26
date: 10/13/21

Hours	Equipment	Rate	Sub Total
8	320 excavator and k rail pickup: excavator from VA hospital, la jolla village drive delivered: texas street offramp from 8 west then hauled k-rail from texas street offramp to I5 south offramp to 28th street	\$135.00	\$1,080.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.