



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.