

Invoice



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

Invoice Number INV-24672
Invoice Date August 26, 2021
Due Date September 25, 2021

Total Due	\$750.00
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Customer:
Pal Engineering
ap@palsd.com

Joe A. A26
date 8/25/2021

Hours	Equipment	Rate	Sub Total
6	MOVE K_RAIL FROM: W/B hwy 8 at texas st. TO: W/B hwy 94 at federal blvd.	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.