

Invoice



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

Invoice Number INV-25498
Invoice Date December 29, 2021
Due Date January 29, 2022

Total Due	\$625.00
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Customer:
Pal Engineering
ap@palsd.com

driver: Joe A
truck: A27
date: 12/29/21

Hours	Equipment	Rate	Sub Total
2.5	scorpion truck #35 pickup: 4th ave, downtown delivered: PAL yard, olde hwy 80, lakeside	\$250.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.