

Invoice



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

Invoice Number INV-24589
Invoice Date August 16, 2021
Due Date September 15, 2021

Total Due	\$2,250.00
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Customer:
Pal Engineering
ap@palsd.com

Joe A. A26 Keith A27, Cortes
date of service 8/14/2021

Hours	Equipment	Rate	Sub Total
2.5	lift lowbed trailer onto trailer on side of freeway. (Keith) From: s/b 125 s/of otay valley TO: on site	\$250.00	\$625.00
6.5	delivey lowbed trailer, move 40' containers (Joe A) FROM: s/b 125 s/of otay valley, otay mesa yard TO: old hwy 80 yard	\$125.00	\$812.50
6.5	Move 40' containers (Cortes) FROM: otay mesa yard TO: old hwy 80 yard	\$125.00	\$812.50

Sub Total	\$2,250.00
Tax	\$0.00

Total Due	\$2,250.00
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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.