

# Invoice



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

Invoice Number                    INV-25447  
Invoice Date                    December 20, 2021  
Due Date                         January 19, 2022

<b>Total Due</b>	<b>\$1,250.00</b>
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**Customer:**  
Pal Engineering  
ap@palsd.com

Joe A26  
date of service 12/18/2021

Hours	Equipment	Rate	Sub Total
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10	containers FROM: old hwy 80 yard TO: otay mesa yard	\$125.00	\$1,250.00
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Sub Total	\$1,250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,250.00</b>

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.