

Invoice



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

Invoice Number INV-24386
Invoice Date July 8, 2021
Due Date August 7, 2021

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

Joe A27

date of service 7/7/2021

Hours	Equipment	Rate	Sub Total
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1	peterbilt dump trk w/trailer lic# 36096u2 trk# 148 ***R/F tire flat at hook up *** Drop shaft, air system. FROM: santa helena and santa victoria TO: old hwy 80 yard lakeside	\$750.00	\$750.00
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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.