



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25598

Invoice Date

January 12, 2022

Due Date

February 12, 2022

Total Due

\$1,000.00

Customer:

Pal Engineering
ap@palsd.com

Joe S A25 01/12/22

Hours	Equipment	Rate	Sub Total
8	12 K Rail k-rail FROM: 16245 alpine blvd alpine TO: s/b 5 to 27th st	\$125.00	\$1,000.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.