



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24757

Invoice Date

September 8, 2021

Due Date

October 8, 2021

Total Due

\$1,500.00

Customer:

Pal Engineering

ap@palsd.com

Hours	Equipment	Rate	Sub Total
6.0	Asphalt grinder P/u @ Pal Engineering Lakeside D/O @ Borrego Springs	\$125.00	\$750.00
6.0	Asphalt Paver P/u @ Pal Engineering Lakeside D/O @ Borrego Springs	\$125.00	\$750.00

Sub Total

\$1,500.00

Tax

\$0.00

Total Due

\$1,500.00

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.