

# Invoice



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

Invoice Number                    INV-24760  
Invoice Date                      September 11, 2021  
Due Date                            October 11, 2021

<b>Total Due</b>	<b>\$750.00</b>
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**Customer:**  
Pal Engineering  
ap@palsd.com

driver: Joe S  
truck: A25  
date: 9/11/21

Hours	Equipment	Rate	Sub Total
6.0	Asphalt grinder Pickup @ Borrego Springs Delivered @ Pal Engineering Lakeside	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.