

Invoice



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

Invoice Number INV-25232
Invoice Date November 16, 2021
Due Date December 16, 2021

Total Due	\$875.00
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Customer:
fec contractors and engineering inc
184 technology dr.
Irvine Ca. 92618
Omar 1-949-328-9758 office
davia 1-949-301-5801 job
ohawasli@fecgc.com

Joe S A25 11/16/21

Hours	Equipment	Rate	Sub Total
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7.0	9 Sticks of K Rail Made two trips from Robinson Ave & Hwy 111 To I8 & American Canal	\$125.00	\$875.00
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Sub Total	\$875.00
Tax	\$0.00
Total Due	\$875.00

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.