Invoice

Invoice Number	INV-25242
Invoice Date	November 17, 2021
Due Date	December 17, 2021
Total Due	**$1,375.00**

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

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 11/17/21

Hours	Equipment	Rate	Sub Total
11.0	9 Sticks of K Rail 12k reach lift **2 trips of K rail from HWY111 & Robinson Ave** **Delivered @ I-8 & American Canal East bound** **Picked up 12k @ same location** **Delivered @ Ca-78/86 S. Of border patrol check point**	$125.00	$1,375.00

Sub Total	$1,375.00
Tax	$0.00
Total Due	**$1,375.00**

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.