

# Invoice



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

Invoice Number                    INV-25242  
Invoice Date                    November 17, 2021  
Due Date                        December 17, 2021

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,375.00</b> |
|------------------|-------------------|

**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<br>2 trips of K rail from HWY111 & Robinson Ave<br>Delivered @ I-8 & American Canal East bound<br>Picked up 12k @ same location<br>Delivered @ Ca-78/86 S. Of border patrol check point | \$125.00 | \$1,375.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,375.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,375.00</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.