

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25325

Invoice Date

December 2, 2021

Due Date

December 1, 2022

Total Due

\$1,200.00

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 12/02/21

Hours	Equipment	Rate	Sub Total
10.0	K-rail and barrel move Picked up @ hwy 111 & Jessup Delivered @Ca 78 &86	\$120.00	\$1,200.00

Sub Total

\$1,200.00

Tax

\$0.00

Total Due

\$1,200.00

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.