

Invoice

**From:**

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

Invoice Number

INV-24730

Invoice Date

September 4, 2021

Due Date

October 4, 2021

Total Due**\$750.00****Customer:**

Pal Engineering
ap@palsd.com

Keith A27

date of service 9/2/2021

Hours	Equipment	Rate	Sub Total
3	peterbilt super dump white FROM : bonita st. lemon grove TO: rush peterbilt	\$250.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due**\$750.00**

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.