

# 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

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

**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
<b>Total Due</b>	<b>\$750.00</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.