

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-25445

Invoice Date

December 20, 2021

Due Date

January 19, 2022

Total Due

\$1,250.00

Customer:

Pal Engineering
ap@palsd.com

Keith A28

date of service 12/18/2021

Hours	Equipment	Rate	Sub Total
10	containers FROM: old hwy 80 yard lakeside TO: otay mesa yard	\$125.00	\$1,250.00

Sub Total

\$1,250.00

Tax

\$0.00

Total Due

\$1,250.00

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.