

# Invoice



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

Invoice Number                    INV-24579  
Invoice Date                        August 13, 2021  
Due Date                                September 12, 2021

<b>Total Due</b>	<b>\$580.00</b>
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**Customer:**  
Pal Engineering  
ap@palsd.com

Keith A28

date of service 8/12/2021

took wrong unit (as per office) to job, returned to yard

Hours	Equipment	Rate	Sub Total
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4	320 track unit w/ rock bucket FROM: otay mesa yard TO: mt.vernon and mc kinight la mesa	\$145.00	\$580.00
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Sub Total	\$580.00
Tax	\$0.00
<b>Total Due</b>	<b>\$580.00</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.