

# Invoice



**From:**

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

Invoice Number                    INV-25299  
Invoice Date                    November 23, 2021  
Due Date                        December 23, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**

Pal Engineering  
ap@palsd.com

Mike A18 11/23/21

Hours	Equipment	Rate	Sub Total
1	K rail P/U E/B 94 @ Federal Cancelled on scene	\$150.00	\$150.00
3	CAT M322 P/U W/B 94 to S/B 15 Otay yard Harvest rd	\$150.00	\$450.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</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.