

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25620

Invoice Date

January 14, 2022

Due Date

February 13, 2022

Total Due

\$450.00

Customer:

Pal Engineering
ap@palsd.com

Mike A18 1/14/22

Hours	Equipment	Rate	Sub Total
3	CAT M320 P/U N/B 5 to Caesar Chavez D/O W/B Palm to N/5	\$150.00	\$450.00

Sub Total

\$450.00

Tax

\$0.00

Total Due

\$450.00

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.