



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25621

Invoice Date

January 17, 2022

Due Date

February 16, 2022

Total Due

\$375.00

Customer:

Pal Engineering
ap@palsd.com

Mike A18 1/16/22

Hours	Equipment	Rate	Sub Total
3	Trailer P/U Lakeside yard D/O Otay yard	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.