



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25557

Invoice Date

January 6, 2022

Due Date

February 5, 2022

Total Due

\$600.00

Customer:

Pal Engineering

ap@palsd.com

Mike A18 1/6/22

Hours	Equipment	Rate	Sub Total
4	CAT M322 P/U Silverstrand X Coronado Cays D/O N/B 15 to Oceanview	\$150.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.