

# Invoice



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

Invoice Number                    INV-25016  
Invoice Date                      October 13, 2021  
Due Date                            November 12, 2021

<b>Total Due</b>	<b>\$1,080.00</b>
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**Customer:**  
Pal Engineering  
ap@palsd.com

Mike A18 10/13/21

Hours	Equipment	Rate	Sub Total
3	CAT M322 P/U La Jolla VA D/O S/B 5 At 28th st	\$135.00	\$405.00
5	K-rail P/U 8 to Texas st D/U 5 To 28th st	\$135.00	\$675.00

Sub Total	\$1,080.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,080.00</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.