



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25067

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$1,515.00

Customer:

Pal Engineering

ap@palsd.com

Mike A18 10/19/21

Hours	Equipment	Rate	Sub Total
3.5	CAT M322 P/U 28th over I-5 D/O W/B 94 @ 15s	\$150.00	\$525.00
4	K-rail P/U w/b 94 @15 D/O N/B 5 @ Ceaser Chavez	\$135.00	\$540.00
3	CAT M322 P/U W/B 94 @ 15 D/O VA Hospital, La Jolla	\$150.00	\$450.00

Sub Total

\$1,515.00

Tax

\$0.00

Total Due

\$1,515.00

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.