



Invoice

From:

SJ Towing

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

Invoice Number

INV-25264

Invoice Date

November 17, 2021

Due Date

December 17, 2021

Total Due

\$300.00

Customer:

Pal Engineering
ap@palsd.com

Mike A17 11/17/21

Hours	Equipment	Rate	Sub Total
2	CAT M322 P/U W/B 94 @ 15 UNable to load, No Safe loading area	\$150.00	\$300.00

Sub Total \$300.00

Tax \$0.00

Total Due

\$300.00

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.