

# 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

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$300.00</b> |
|------------------|-----------------|

**Customer:**  
Pal Engineering  
ap@palsd.com

Mike A17 11/17/21

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

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$300.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$300.00</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.