

Invoice



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

Invoice Number INV-25345
Invoice Date November 30, 2021
Due Date December 30, 2021

Total Due	\$450.00
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Customer:
Pal Engineering
ap@palsd.com

Mike A18 11/30/21

Hours	Equipment	Rate	Sub Total
3	CAT M322 P/U Otay Yard D/O I-5 N to 4th st	\$150.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.