



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

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.