

Invoice



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

Invoice Number INV-25175
Invoice Date November 6, 2021
Due Date December 6, 2021

Total Due	\$1,080.00
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Customer:
Pal Engineering
ap@palsd.com

Mike A18 11/6/21

Hours	Equipment	Rate	Sub Total
3	CAT M322 P/U VA Hospital La Jolla D/O W/B 94 @ 15	\$135.00	\$405.00
5	CAT M320 P/U Temecula pkwy D/O E/B 94 To Federal	\$135.00	\$675.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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.