

Invoice



Invoice Number INV-24317
Invoice Date June 23, 2021
Due Date July 23, 2021

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

Total Due	\$375.00
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Customer:
Pal Engineering
ap@palsd.com

Mike A18 6/23/21

Hours	Equipment	Rate	Sub Total
3	Ford F550 Mech Truck P/U Olde Hwy 80 yard D/O Chula Vista Ford	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.