



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24526

Invoice Date

July 30, 2021

Due Date

August 29, 2021

Total Due

\$540.00

Customer:

Pal Engineering
ap@palsd.com

Mike A18 7/30/21

Hours	Equipment	Rate	Sub Total
4	CAT 330 P/U E/B SR-94 @28th st D/O Alpine Yard	\$135.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.