

Invoice



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

Invoice Number INV-24686
Invoice Date August 28, 2021
Due Date September 27, 2021

Total Due	\$870.00
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Customer:
Pal Engineering
ap@palsd.com

Mike A18 8/28/21

Hours	Equipment	Rate	Sub Total
6	CAT M320 P/U W/B 94 @ Federal D/O Temecula Pkway x Washbash, Temecula	\$145.00	\$870.00

Sub Total	\$870.00
Tax	\$0.00
Total Due	\$870.00

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.