

Invoice



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

Invoice Number INV-24745
Invoice Date September 1, 2021
Due Date October 1, 2021

Total Due	\$362.50
------------------	-----------------

Customer:
Pal Engineering
ap@palsd.com

Mike A18 9/1/21

Hours	Equipment	Rate	Sub Total
2.5	CAT M322 P/U W/B 8 @ Texas St D/O Mt Vernon x McNight, Lemon Grove	\$145.00	\$362.50

Sub Total	\$362.50
Tax	\$0.00
Total Due	\$362.50

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.