



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24769

Invoice Date

September 7, 2021

Due Date

October 7, 2021

Total Due

\$480.00

Customer:

Pal Engineering

ap@palsd.com

Mike A18 9/7/21

Hours	Equipment	Rate	Sub Total
4	CAT M332 P/U McKnight x Mt Vernon D/O VA Hospital , La Jolla	\$120.00	\$480.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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.