

Invoice



From:

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

Invoice Number INV-25590
Invoice Date January 12, 2022
Due Date February 11, 2022

Total Due	\$1,000.00
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Customer:

Pal Engineering
ap@palsd.com

Price A17

date of service 1/11/2022

Hours	Equipment	Rate	Sub Total
8	K-Rail Move 12 k rails from Alpine to s/b I-5	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.