

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25059

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$1,000.00

Customer:

Pal Engineering

ap@palsd.com

Robert Chavez

A20

10/19/21

Hours	Equipment	Rate	Sub Total
8	18 k-rail Load at 94W and 15S Deliver to 5S and Cesar Chavez Pkwy	\$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.