

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25258

Invoice Date

November 20, 2021

Due Date

December 20, 2021

Total Due

\$540.00

Customer:

Pal Engineering

ap@palsd.com

Robert Chavez

A20

11/18/21

Hours	Equipment	Rate	Sub Total
4	Pal Paver Load at Wright St and Frontage Rd Deliver to Temecula job	\$135.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.