

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24624

Invoice Date

August 20, 2021

Due Date

September 19, 2021

Total Due

\$437.50

Customer:

Pal Engineering

ap@palsd.com

Robert Chavez

A20

8/18/21

Hours	Equipment	Rate	Sub Total
3.5	930k loader and 308 excavator Load at Pal Lakeside yard Deliver to 232 Pala Vista Dr	\$125.00	\$437.50

Sub Total

\$437.50

Tax

\$0.00

Total Due

\$437.50

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.