

Invoice



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

Invoice Number INV-24662
Invoice Date August 25, 2021
Due Date September 24, 2021

Total Due	\$1,062.50
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Customer:
Pal Engineering
ap@palsd.com

Robert Chavez
A20
8/24-25/21

Hours	Equipment	Rate	Sub Total
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8.5	12 k-rail Load at 8w and Texas St Deliver to 94w and Federal Blvd	\$125.00	\$1,062.50
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Sub Total	\$1,062.50
Tax	\$0.00
Total Due	\$1,062.50

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.