

Invoice



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

Invoice Number INV-23694
Invoice Date February 17, 2021
Due Date March 31, 2021

Total Due	\$337.50
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Customer:
Palm Engineering
7330 opportunity rd. suite A
San Diego Ca. 92111
619-291-1495
ap@palmengineeringco.com

driver: Joe A
truck: A26
date: 2/17/21

Hours	Equipment	Rate	Sub Total
2.5	Hyundai 70k excavator pickup: faivre street yard, chula vista delivered: market and Euclid street job	\$135.00	\$337.50

Sub Total	\$337.50
Tax	\$0.00
Total Due	\$337.50

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.