

Invoice

**From:**

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

Invoice Number INV-24350
Invoice Date June 23, 2021
Due Date July 31, 2021

Total Due \$270.00

Customer:

Palm Engineering
7330 opportunity rd. suite A
San Diego Ca. 92111
619-291-1495
ap@palmengineeringco.com

driver: Joe
truck: A26
date: 6/23/21

Hours	Equipment	Rate	Sub Total
2	Kobelco 210 excavator pickup: market street yard delivered: penn elementary, unica street and dusk st	\$135.00	\$270.00

Sub Total \$270.00

Tax \$0.00

Total Due \$270.00

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.