

Invoice



Invoice Number INV-24195
Invoice Date June 2, 2021
Due Date July 2, 2021

From:

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

Total Due \$810.00

Customer:

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

JOE A26

date of service 5/31/2021

Hours	Equipment	Rate	Sub Total
6	move trailers and containers FROM: faivre st yard TO: 707 f st chula vista	\$135.00	\$810.00

Sub Total \$810.00

Tax \$0.00

Total Due \$810.00

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.