

Invoice



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

Invoice Number INV-24378
Invoice Date July 2, 2021
Due Date August 1, 2021

Total Due	\$720.00
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Customer:
Palm Engineering
7330 opportunity rd. suite A
San Diego Ca. 92111
619-291-1495
ap@palmengineeringco.com

Joe S. A25 07/02/21

Hours	Equipment	Rate	Sub Total
6.0	Towable sign board, backhoe bucket, excavator Loaded @ 1450 Pennsylvania Colton Delivered @ 707 F st. Chula Vista	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.