

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

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.