

Invoice

**From:**

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

Invoice Number INV-24284
Invoice Date June 19, 2021
Due Date July 19, 2021

Total Due	\$1,062.50
------------------	-------------------

Customer:

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

Joe S. A25

date of service 6/19/2021

Hours	Equipment	Rate	Sub Total
8.5	kawasaki loader (tom) FROM: alpine yard TO: TAC Colton	\$125.00	\$1,062.50

Sub Total	\$1,062.50
-----------	------------

Tax	\$0.00
-----	--------

Total Due	\$1,062.50
------------------	-------------------

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.