

# Invoice



**From:**

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

Invoice Number                    INV-23789  
Invoice Date                        March 18, 2021  
Due Date                              April 17, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

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

Mike A18 3/18/2021

Hours	Equipment	Rate	Sub Total
3	JD 544 P/U Market x Euclid D/O Torrey Pines State Beach Parking Lot	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</b>

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.