

Invoice



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

Invoice Number INV-24594
Invoice Date August 13, 2021
Due Date September 12, 2021

Total Due	\$750.00
------------------	-----------------

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

Mike A18 8/13/21

Hours	Equipment	Rate	Sub Total
6	Paver P/U WCA auction, Perris D/O Chula Vista yard	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.