

Invoice



From:

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

Invoice Number INV-24828
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$312.50
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Customer:

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

Mike A18 9/14/21

Hours	Equipment	Rate	Sub Total
2.5	JD 135G P/U Penn Elementary D/O Market st Yard	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.