

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23737

Invoice Date

March 8, 2021

Due Date

April 6, 2021

Total Due

\$675.00

Customer:

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

Mike T A18 3/8/2021

Hours	Equipment	Rate	Sub Total
5	Kulbelco Excavator, Sheep's foot roller P/U Market st X Market pl D/O Narranja x Euclid 1st Time on site Kulbelco wouldn't start and had to return later	\$135.00	\$675.00

Sub Total

\$675.00

Tax

\$0.00

Total Due

\$675.00

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.