

Invoice



From:

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

Invoice Number INV-24188
Invoice Date May 31, 2021
Due Date June 30, 2021

Total Due	\$810.00
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Customer:

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

Robert Chavez

A20

5/31/21

PAID

Hours	Equipment	Rate	Sub Total
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6	40ft container, Street sweeper, excavator Load at Palm Engineering yard Deliver to F st & Woodlawn	\$135.00	\$810.00
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Sub Total	\$810.00
Tax	\$0.00
Total Due	\$810.00

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.