

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23941

Invoice Date

April 16, 2021

Due Date

May 18, 2021

Total Due

\$780.00

Customer:

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

Robert Chavez

A20

4/16/21

Hours	Equipment	Rate	Sub Total
6.5	2 trenchers, 3 generators, 4 pallets of equipment Pick up palm yard on faivre street, chula vista Deliver to 1450 N Pennsylvania Ave, Colton	\$120.00	\$780.00

Sub Total

\$780.00

Tax

\$0.00

Total Due

\$780.00

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.