

# 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.