

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24179

Invoice Date

May 31, 2021

Due Date

June 30, 2021

Total Due

\$360.00

Customer:

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

Robert Chavez

A20

5/26/21

Hours	Equipment	Rate	Sub Total
3	235 Hyundai Excavator Load at Palm Engineering yard Deliver to Euclid Ave & Megan Way	\$120.00	\$360.00

Sub Total

\$360.00

Tax

\$0.00

Total Due

\$360.00

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.