

Invoice



Invoice Number INV-24187
Invoice Date May 31, 2021
Due Date June 30, 2021

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

Total Due	\$593.75
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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
5/28/21

Hours	Equipment	Rate	Sub Total
4.75	40ft container Load at Palm Engineering yard Deliver to F st & Woodlawn	\$125.00	\$593.75

Sub Total	\$593.75
Tax	\$0.00
Total Due	\$593.75

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.