

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25276

Invoice Date

November 15, 2021

Due Date

December 22, 2021

Total Due

\$625.00

Customer:

salsbury engineering
mwashington@salsburyeng.com
michael 1-714-527-2121
accounting@salsburyeng.com

driver: Joe A
truck: A26
date: 11/15/21

Hours	Equipment	Rate	Sub Total
5	cat 304 excavator with attachments pickup: 17600 laguna canyon rd, irvine delivered: 1405 east mission rd, fallbrook delayed 1.5 hrs at pickup, could not find unit.	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.