Invoice

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

Invoice Number	INV-24883
Invoice Date	September 16, 2021
Due Date	October 27, 2021
Total Due	**$312.50**

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

driver: Joe A
truck: A28
date: 9/16/21

Hours	Equipment	Rate	Sub Total
2.5	international 2400 gallon water truck **pickup: 400 craven rd, san marcos kaiser job** **delivered: pacific truck center, 10930 willow court, rancho bernardo**	$125.00	$312.50

Sub Total	$312.50
Tax	$0.00
Total Due	**$312.50**

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.