

# 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

<b>Total Due</b>	<b>\$312.50</b>
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**Customer:**  
salsbury engineering  
mwwashington@salsburyeng.com  
michael 1-714-527-2121  
accounting@salsburyeng.com

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

paid

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
<b>Total Due</b>	<b>\$312.50</b>

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.