

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24803

Invoice Date

September 16, 2021

Due Date

October 16, 2021

Total Due

\$1,250.00

Customer:

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

Keith A26

date of service 9/16/2021

Hours	Equipment	Rate	Sub Total
10	140m motorgrader FROM: kearny mesa job complex dr. TO: w. ave J and 100th st. lancaster	\$125.00	\$1,250.00

Sub Total

\$1,250.00

Tax

\$0.00

Total Due

\$1,250.00

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.