

# 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

<b>Total Due</b>	<b>\$1,250.00</b>
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**Customer:**  
salsbury engineering  
mwwashington@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
<b>Total Due</b>	<b>\$1,250.00</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.