

Invoice



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

Invoice Number INV-25025
Invoice Date October 18, 2021
Due Date November 17, 2021

Total Due	\$375.00
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Customer:
salsbury engineering
mashington@salsburyeng.com
michael 1-714-527-2121
accounting@salsburyeng.com

Mike A18 10/18/21

Hours	Equipment	Rate	Sub Total
3	CAT CS56 Roller P/U 1405 E Mission, Fallbrook D/O Kaiser Job, San Marcos	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.