

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25349

Invoice Date

December 2, 2021

Due Date

January 1, 2022

Total Due

\$1,250.00

Customer:

salsbury engineering

mwashington@salsburyeng.com

michael 1-714-527-2121

accounting@salsburyeng.com

Mike A18 12/2/21

Hours	Equipment	Rate	Sub Total
10	Water trk, CAT304 w/ attachments P/U 1405 Mission, Fallbrook D/O Ave J X W100th, 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.