Invoice

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

Invoice Number	INV-24634
Invoice Date	August 16, 2021
Due Date	September 15, 2021
Total Due	**$747.50**

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

Mike A18 8/16/21

Hours	Equipment	Rate	Sub Total
2.5	CAT CP56 Roller **P/U 400 Craven rd, San Marcos** **D/O 6911 Convoy ct**	$125.00	$312.50
3	CAT D6 **P/U 400 Craven rd, San Marcos** **D/O 6911 Convoy ct**	$145.00	$435.00

Sub Total	$747.50
Tax	$0.00
Total Due	**$747.50**

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.