

# Invoice



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

Invoice Number                    INV-24681  
Invoice Date                      August 25, 2021  
Due Date                            September 24, 2021

<b>Total Due</b>	<b>\$652.50</b>
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**Customer:**  
salsbury engineering  
mwwashington@salsburyeng.com  
michael 1-714-527-2121  
accounting@salsburyeng.com

Mike A18 8/25/21

Hours	Equipment	Rate	Sub Total
4.5	CAT D6 P/U Shawline, Kearny Mesa D/O San Marcos	\$145.00	\$652.50

Sub Total	\$652.50
Tax	\$0.00
<b>Total Due</b>	<b>\$652.50</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.