

Invoice



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

Invoice Number INV-24824
Invoice Date September 13, 2021
Due Date October 13, 2021

Total Due	\$937.50
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Customer:
salsbury engineering
mashington@salsburyeng.com
michael 1-714-527-2121
accounting@salsburyeng.com

Mike A18 9/13/21

Hours	Equipment	Rate	Sub Total
3.5	Cat 450 backhoe w/3 buckets P/U 6911 Convoy ct D/O 2455 W La Palma, Anaheim	\$125.00	\$437.50
4.0	4 Rumble Plates P/U 2455 W La Palma, Anaheim D/O 1405 E Mission, Fallbrook	\$125.00	\$500.00

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.