

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24920

Invoice Date

September 28, 2021

Due Date

October 28, 2021

Total Due

\$625.00

Customer:

salsbury engineering

mwashington@salsburyeng.com

michael 1-714-527-2121

accounting@salsburyeng.com

Mike A18 9/28/21

Hours	Equipment	Rate	Sub Total
5	2.5k water truck P/U Yorba Linda Blvd X state College, Fullerton D/O 1405 E Mission, Fallbrook	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.