

# Invoice



**From:**

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

Invoice Number                    INV-24792  
Invoice Date                     September 14, 2021  
Due Date                         October 14, 2021

<b>Total Due</b>	<b>\$300.00</b>
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**Customer:**

\*DoNotUse\*NHMH Kevin  
kevin.gayken@nhmh.com

Cortes 53338

date of service 9/13/2021

Hours	Equipment	Rate	Sub Total
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2.5	scissor lift FROM: nhmh san marcos TO: camp pendelton.	\$120.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00

<b>Total Due</b>	<b>\$300.00</b>
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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.