

Invoice



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

Invoice Number INV-25516
Invoice Date December 31, 2021
Due Date January 30, 2022

Total Due	\$500.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

cortes 54485
date of service 12/20/2021

Hours	Equipment	Rate	Sub Total
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4	5k forklift exchange, misc FROM: nhmh san marcos TO: fyers fuel	\$125.00	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.