

Invoice



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

Invoice Number INV-24269
Invoice Date June 16, 2021
Due Date July 16, 2021

Total Due	\$550.00
------------------	-----------------

Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

doug / keith A22

date of service 6/15/2021

Hours	Equipment	Rate	Sub Total
2	c5000 #17083570 w/spare tank and (2) pallet jacks FROM: nhmh san marcos TO: 5925 farmsworth crt. carlsbad	\$110.00	\$220.00
1	c5000 #17082003 FROM: 5925 farmsworth crt. carlsbad TO: 2471 coral st. Vista	\$110.00	\$110.00
2	NEW electric jack 2000000593 FROM: nhmh san marcos TO: sycuan shipping	\$110.00	\$220.00

Sub Total	\$550.00
Tax	\$0.00

Total Due	\$550.00
------------------	-----------------

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.