

# Invoice



Invoice Number                    INV-24116  
Invoice Date                      May 20, 2021  
Due Date                            June 19, 2021

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

<b>Total Due</b>	<b>\$357.50</b>
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**Customer:**  
NHMH San Marcos  
1600 E. Mission Rd  
Escondido, Ca  
apservice@nhmh.com

Douglas/Price  
A22  
5/20/2021

paid

Hours	Equipment	Rate	Sub Total
3.25	Cat GC15K. Forklift. s/n# at81c00638 p/u. 5300 Grand DelMar Way Deliver Naumann Hobbs W/O# ws6-37862	\$110.00	\$357.50

Sub Total	\$357.50
Tax	\$0.00
<b>Total Due</b>	<b>\$357.50</b>

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.