

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23953

Invoice Date

April 19, 2021

Due Date

May 19, 2021

Total Due

\$240.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Douglas / Robert

A22

4/14/2021

Hours	Equipment	Rate	Sub Total
2	forklift FGC25N #17061589 picked up @ Goodwill-don lee 2260 Jimmy Durante Blvd Del Mar delivered to nhmh 1600 E. Mission Rd Contract: 600006639 Return Ticket: CS600006639-2	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.