

Invoice



From:

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

Invoice Number INV-24987
Invoice Date October 7, 2021
Due Date November 10, 2021

Total Due	\$400.00
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Customer:

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

driver: Joe A
truck: A1
date: 10/7/21

Hours	Equipment	Rate	Sub Total
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4	2) blue ATC trailers pickup: General Atomics, 16969 mesamint street, san diego delivered: nhmh san marcos picked up trailer at nhmh san marcos and returned it to 16761 via del campo court, san diego	\$100.00	\$400.00
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Sub Total	\$400.00
Tax	\$0.00
Total Due	\$400.00

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.