

Invoice



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

Invoice Number INV-25092
Invoice Date October 25, 2021
Due Date November 25, 2021

Total Due	\$300.00
------------------	-----------------

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

Driver: Joe A
Truck: A17
Date: 10/25/21

Hours	Equipment	Rate	Sub Total
2.5	GR20 man lift #GR12-23884 Pickup: access lift, 12124 industry rd, lakeside Delivered: nhmh san marcos WS6-38337	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.