Invoice

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

Invoice Number	INV-25104
Invoice Date	October 27, 2021
Due Date	November 27, 2021
Total Due	**$300.00**

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

driver: Joe A
truck: A17
date: 10/27/21

Hours	Equipment	Rate	Sub Total
1.25	CAT EC25N #17045129 **pickup: nhmh san marcos** **delivered: 6333 sequence drive, san diego** **CS6-6731**	$120.00	$150.00
1.25	GR20 manlift #GR1223884 **pickup: nhmh san marcos** **delivered: 143 south cedros ave, solana beach** **EU6-1891**	$120.00	$150.00

Sub Total	$300.00
Tax	$0.00
Total Due	**$300.00**

Paid

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.