

Invoice



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

Invoice Number INV-25568
Invoice Date December 5, 2022
Due Date February 9, 2022

Total Due	\$562.50
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

driver: Joe A
truck: A26
date: 1/5/21

paid

Hours	Equipment	Rate	Sub Total
1.5	GP30 forklift #AT13G00419 pickup: nhmh san marcos delivered: 918 postal way, vista WS6-38458	\$125.00	\$187.50
1	JLG 20' manlift #0130006869 pickup: 1707 la costa meadows, san marcos delivered: nhmh san marcos WS6-38493	\$125.00	\$125.00
2	bendi B30 #17039727 pickup: nhmh san marcos delivered: 9565 heinrich hertz drive, otay WS6-37927	\$125.00	\$250.00

Sub Total	\$562.50
Tax	\$0.00

Total Due	\$562.50
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Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.