

Invoice



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

Invoice Number INV-25039
Invoice Date October 15, 2021
Due Date November 17, 2021

Total Due	\$480.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

driver: Joe A
truck: A26
date: 10/15/21

Hours	Equipment	Rate	Sub Total
2	6k electric forklift pickup: nhmh san marcos delivered: 4665 north ave, oceanside	\$120.00	\$240.00
2	5k electric forklift #17045129 pickup: nhmh san marcos delivered: 6333 sequence drive, san diego	\$120.00	\$240.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.