

Invoice



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

Invoice Number INV-25208
Invoice Date November 12, 2021
Due Date December 14, 2021

Total Due	\$437.50
------------------	-----------------

Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

driver: Joe A
truck: A26
date: 11/12/21

Hours	Equipment	Rate	Sub Total
1.5	GR15 #GR13-27667 pickup: 12125 industry rd, lakeside delivered: nhmh san marcos WS6-38395	\$125.00	\$187.50
1	NRR30 reachtruck #2NL07415 pickup: nhmh san marcos delivered: 4851 paramount drive, san diego WS6-38378	\$125.00	\$125.00
1	ETR340 reachtruck #5JR3120900 pickup: 4851 paramount drive, san diego delivered: nhmh san marcos CS6-06732	\$125.00	\$125.00

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.