

# Invoice



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

Invoice Number                    INV-25496  
Invoice Date                    December 22, 2021  
Due Date                         January 29, 2022

<b>Total Due</b>	<b>\$1,187.50</b>
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**Customer:**  
NHMH San Marcos  
1600 E. Mission Rd  
Escondido, Ca  
apservice@nhmh.com

driver: Joe A  
truck: A26  
date: 12/22/21

paid

Hours	Equipment	Rate	Sub Total
3	DP25 17084741 pickup: nhmh san marcos delivered: nhmh fontana, cherry ave	\$125.00	\$375.00
2.5	GC55k 17045971 Pickup: nhmh fontana, cherry ave Delivered: 20880 krameria ave, riverside	\$125.00	\$312.50
4	2ET3000 17090799 Pickup: nhmh san marcos Delivered: 2667 gundry ave, signal hill	\$125.00	\$500.00

Sub Total	\$1,187.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,187.50</b>

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.