



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23923

Invoice Date

April 13, 2021

Due Date

May 15, 2021

Total Due

\$600.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

driver: Joe A

truck: A26

date: 4/13/21

Hours	Equipment	Rate	Sub Total
2	toyota 7FGU25 pickup: nhmh san marcos delivered: playground warehouse, 5555 santa fe street, san diego WS6-37746	\$120.00	\$240.00
1.5	EFG115-24 forklift #FN597177 pickup: nhmh san marcos delivered: sharp healthcare, 3572 corporate court, san diego picked up drexel slt30 and returned to nhmh san marcos WS6-37748	\$120.00	\$180.00
1.5	towmotor shop lift 163658 pickup: nhmh san marcos delivered: pool and electric, 1919 friendship drive, el cajon picked up unicarrier forklift 17056565 and returned to nhmh san marcos WS6-37760	\$120.00	\$180.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.