

Invoice



Invoice Number INV-23877
Invoice Date April 2, 2021
Due Date May 6, 2021

From:

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

Total Due \$275.00

Customer:

*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

driver: Joe A
truck: A26
date: 4/2/21

Hours	Equipment	Rate	Sub Total
2.5	FGC25N #AF82F45974 pickup: 7603 saint andrews st, otay delivered: 2260 jimmy durante blvd, del mar CS6-6639	\$110.00	\$275.00

Sub Total \$275.00

Tax \$0.00

Total Due \$275.00

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.