

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.