

Invoice



From:

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

Invoice Number INV-24693
Invoice Date August 26, 2021
Due Date September 29, 2021

Total Due	\$300.00
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Customer:

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

driver: Joe A
truck: A26
date: 8/26/21

paid

Hours	Equipment	Rate	Sub Total
2.5	genie z45/25j boomlift #85114 pickup: 5951 village center loop, san diego delivered: nhmh, 1600 east mission rd, san marcos WS6-38156	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.