

Invoice



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

Invoice Number INV-24884
Invoice Date September 16, 2021
Due Date October 27, 2021

Total Due	\$240.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

driver: Joe A
truck: A28
date: 9/16/21

Hours	Equipment	Rate	Sub Total
2	gem cart 1661232 pickup: nhmh san marcos delivered: 3483 dunhill street, bldg 34 WS6-38116	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.