

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24612

Invoice Date

August 16, 2021

Due Date

September 15, 2021

Total Due

\$240.00

Customer:

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

Joe S A08/16/21

Hours	Equipment	Rate	Sub Total
2	Hyster H100ft P/u @ 4567 Federal Blvd. D/o @ 1600 E. Mission	\$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.