

Invoice



From:

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

Invoice Number INV-24034
Invoice Date May 5, 2021
Due Date June 4, 2021

Total Due	\$1,140.00
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Customer:

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

Joe S. A25 05/05/21

Hours	Equipment	Rate	Sub Total
9.5	W/H forklift Sn# AF17E03679 Picked up @ 4217 Gila Ridge Rd. Yuma Delivered @ 8575 Cherry Ave. Fontana	\$120.00	\$1,140.00

Sub Total	\$1,140.00
Tax	\$0.00
Total Due	\$1,140.00

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.