

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24312

Invoice Date

June 25, 2021

Due Date

July 25, 2021

Total Due

\$1,080.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Joe S. A25 06/25/21

Hours	Equipment	Rate	Sub Total
9	Gc 70k forklift s/n #AT89B1004, Gc55k forklift S/N #AT88B10018 Picked up @ 1600 E. Mission Rd. San Marcos Delivered GC55k @ 3483 Dunhill St. San Diego Delivered GC70k @ 2421 Portico Blvd. Calexico	\$120.00	\$1,080.00

Sub Total

\$1,080.00

Tax

\$0.00

Total Due

\$1,080.00

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.