

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24440

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due

\$240.00

Customer:

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

Joe S. A25 07/15/21

Hours	Equipment	Rate	Sub Total
2.0	4x forklift, AT35A05171, AT35A03148, AT35A05177, AT83F30748 Pickup @ Neumann and Hobs San Marcos Delivered @ 1004 Rancheros Dr. San Marcos	\$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.