

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
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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.