

Invoice



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

Invoice Number INV-24676
Invoice Date August 27, 2021
Due Date September 26, 2021

Total Due	\$1,100.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Joe S. A25 08/27/21

Hours	Equipment	Rate	Sub Total
1	DP70N Forklift SN#AT20E00148 P/u @ 4217 E Gila Ridge Rd Yuma D/o @ 1600 E Mission Rd San Marcos	\$1,100.00	\$1,100.00

Sub Total	\$1,100.00
Tax	\$0.00
Total Due	\$1,100.00

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.