

# Invoice



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

Invoice Number                    INV-24718  
Invoice Date                      August 30, 2021  
Due Date                            September 29, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**  
NHMH San Marcos  
1600 E. Mission Rd  
Escondido, Ca  
apservice@nhmh.com

Joe S A25 08/30/21

Hours	Equipment	Rate	Sub Total
1.5	45' Genie Lift sn#85114 P/u @ NMNH San Marcos D/o @ 1 Maverick way. Carlsbad	\$120.00	\$180.00
1.5	Cart SN# 5FCLM28B1D000338 #427 Pickup @ NMNH San Marcos Delivered @ 14303 General Atomics Way. Poway	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</b>

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.