Invoice

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

Invoice Number	INV-25459
Invoice Date	December 22, 2021
Due Date	January 21, 2022
Total Due	**$480.00**

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

Joe S A25 12/21/21

Hours	Equipment	Rate	Sub Total
2.0	Dp40 Serial # 3CM10452, Dp50 #6CM10511, Cart Caddy #306822 **Picked Up @ 4200 Riffin Rd** **Delivered @ NHMH San Marco**	$120.00	$240.00
2.0	EC30N2 #ATB3150454, Charger X2 #R1540550, #RF531631 **Picked up @ NHMH San Marco** **Delivered @ 10019 Waples Court**	$120.00	$240.00

Sub Total	$480.00
Tax	$0.00
Total Due	**$480.00**

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.