

# Invoice



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

Invoice Number                    INV-24950  
Invoice Date                      October 6, 2021  
Due Date                            November 5, 2021

<b>Total Due</b>	<b>\$300.00</b>
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**Customer:**  
NHMH San Marcos  
1600 E. Mission Rd  
Escondido, Ca  
apservice@nhmh.com

Keith A1  
date of service 10/5/2021

Hours	Equipment	Rate	Sub Total
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3	atc trailer lic# 4pc4251 FROM: general atomics 16761 via del campo crt TO: nhmh san marcos	\$100.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</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.