



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25273

Invoice Date

November 22, 2021

Due Date

December 22, 2021

Total Due

\$275.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Hours	Equipment	Rate	Sub Total
2.5	atc trailer # 17090229 box trailer FROM: nhmh san marcos TO: G.A. 16969 mesamint st. s.d.	\$110.00	\$275.00

Sub Total

\$275.00

Tax

\$0.00

Total Due

\$275.00

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.