

Invoice



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

Invoice Number INV-25311
Invoice Date November 30, 2021
Due Date December 30, 2021

Total Due	\$420.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Keith A22
date of service 11/30/2021

Hours	Equipment	Rate	Sub Total
2	genie 1930 scissor FROM:dart aerospace 3030enterprise dr. TO: nhmh san marcos	\$120.00	\$240.00
1.5	jlg 1930 scissor # 154059 FROM: nhmh san marcos TO: d & k engineering 16990 goldentop dr.	\$120.00	\$180.00

Sub Total	\$420.00
Tax	\$0.00

Total Due	\$420.00
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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.