



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

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 3030 enterprise 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

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.