

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24895

Invoice Date

September 28, 2021

Due Date

October 28, 2021

Total Due

\$300.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Keith A25

date of service 9/27/2021

Hours	Equipment	Rate	Sub Total
2.5	15k warehouse forklift FROM: s d machinery movers poway TO: 6-2-6 rentals	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.