

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
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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.