

Invoice



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

Invoice Number INV-25112
Invoice Date October 29, 2021
Due Date November 28, 2021

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

Hours	Equipment	Rate	Sub Total
1.5	5k electric warehouse # 17045129 FROM: 6333 sequence dr. TO: nhmh	\$120.00	\$180.00
1	gpl050 yale forklift FROM: 1150 quail gardens dr. TO: 1911 palomar oaks way	\$120.00	\$120.00
1	jlg 2646 # 163049 FROM: nhmh TO: 1377 specialty dr.	\$120.00	\$120.00

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.