

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24311

Invoice Date

June 25, 2021

Due Date

July 25, 2021

Total Due

\$300.00

Customer:

*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Keith A26

date of service 6/24/2021

Hours	Equipment	Rate	Sub Total
2.5	vr1056c reachlift FROM: IMIA 2697 main st. S.D. TO: NHMH yard san marcos	\$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.