

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24675

Invoice Date

August 27, 2021

Due Date

September 26, 2021

Total Due

\$480.00

Customer:

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

Keith A26

date 8/27/2021

Hours	Equipment	Rate	Sub Total
2	exchange stand up forklifts at jif pak FROM: nhmh san marcos TO: 1451 engineer st vista	\$120.00	\$240.00
2	pick up hyster 5k elect FROM: 9455 cabot dr. miramar TO: nhmh san marcos	\$120.00	\$240.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.