



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25614

Invoice Date

December 12, 2022

Due Date

February 11, 2022

Total Due

\$240.00

Customer:

NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Mike A18 1/12/22

Hours	Equipment	Rate	Sub Total
2	Drexel P/U NHMH San Marcos D/O 2762 Loker Ave W, Carlsbad	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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