

Invoice



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

Invoice Number INV-25555
Invoice Date December 9, 2022
Due Date February 8, 2022

Total Due	\$480.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Mike A18 1/6/22

Hours	Equipment	Rate	Sub Total
2	Elec pallet jack# 17092784 P/U NHMH San Marcos D/O 3282 Grey Hawk, Carlsbad	\$120.00	\$240.00
2	2- Bendi # 17090233, 17089707 P/U 1215 Park Center, Vista D/O 5928 Farnsworth, Carlsbad	\$120.00	\$240.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.