

Invoice



From:

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

Invoice Number INV-25024
Invoice Date October 18, 2021
Due Date November 17, 2021

Total Due	\$600.00
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Customer:

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

Mike A18 10/18/21

Hours	Equipment	Rate	Sub Total
2	CAT c6000# 17090097 P/U NHMH San Marcos D/O 990 Joshua, Vista	\$120.00	\$240.00
1	CAT c6000# 17048529 P/U 990 Joshua, Vista D/O 1873 Diamond st, San Marcos	\$120.00	\$120.00
2	ZJNG ETR340# 1677713 P/U 980 Rancheros, San Marcos D/O NHMH San Marcos	\$120.00	\$240.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.