

# Invoice



**From:**

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

Invoice Number                    INV-25098  
Invoice Date                    October 26, 2021  
Due Date                        November 25, 2021

<b>Total Due</b>	<b>\$810.00</b>
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**Customer:**

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

Mike A18 10/26/21

Hours	Equipment	Rate	Sub Total
6	Kalmar # 17065191 P/U 2415 Auto pkwy, Escondido D/O 802 S Fries, Wilmington	\$135.00	\$810.00

Sub Total	\$810.00
Tax	\$0.00
<b>Total Due</b>	<b>\$810.00</b>

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.