



Invoice

From:

SJ Towing

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

Invoice Number

INV-25436

Invoice Date

December 14, 2021

Due Date

January 13, 2022

Total Due

\$360.00

Customer:

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

Mike A18 12/14 21

Hours	Equipment	Rate	Sub Total
1.5	Forklift# 17092192 P/U NHMH San Marcos D/O 5457 Ruffin rd	\$120.00	\$180.00
1.5	26' scissor# 17091046 P/U NHMH San Marcos D/O 700 Prospect, La Jolla	\$120.00	\$180.00

Sub Total

\$360.00

Tax

\$0.00

Total Due

\$360.00

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.