



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25472

Invoice Date

December 22, 2021

Due Date

January 21, 2022

Total Due

\$1,200.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Mike A18 12/22/21

Hours	Equipment	Rate	Sub Total
4	Reach lift# 17089529 P/U NHMH San Marcos D/O 20880 Krameria, Riverside	\$150.00	\$600.00
4	Reach lift# 17089528 P/U NHMH San Marcos D/O 20880 Krameria, Riverside	\$150.00	\$600.00

Sub Total

\$1,200.00

Tax

\$0.00

Total Due

\$1,200.00

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.