

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-23802

Invoice Date

March 19, 2021

Due Date

April 18, 2021

Total Due

\$300.00

Customer:

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

Mike A18 3/19/2021

Hours	Equipment	Rate	Sub Total
2.5	Toyota elec forklift# 17084679 P/U 960 Sherman st D/O NHMH San Marcos	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.