



# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-23844

Invoice Date

March 29, 2021

Due Date

April 28, 2021

**Total Due**

**\$540.00**

**Customer:**

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

Mike A18 3/29/2021

Hours	Equipment	Rate	Sub Total
1.5	Nissan Forklift#1618248 P/U 13225 Danielson D/O 11906 Tech Ctr Ct	\$120.00	\$180.00
1.5	Pallet Jack ser# 106 P/U NHMH San Marcos D/O 9850 Distribution	\$120.00	\$180.00
1.5	Blue Giant #17037499 P/U NHMH San Marcos D/O 6041 Mission Gorge	\$120.00	\$180.00

Sub Total

\$540.00

Tax

\$0.00

**Total Due**

**\$540.00**

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.