

# Invoice



**From:**

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

Invoice Number      INV-23910  
Invoice Date        April 7, 2021  
Due Date             May 7, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

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

Mike A18 4/7/2021

Hours	Equipment	Rate	Sub Total
1.5	Clark forklift P/U 1 Antibody way Oceanside Unable to pick up per customer	\$120.00	\$180.00
1.5	Pallet jack# 17075220 P/U 1445 Engineer st, Vista D/O NHMH San Marcos	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.