

Invoice



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

Invoice Number INV-24148
Invoice Date May 25, 2021
Due Date June 24, 2021

Total Due	\$405.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Mike A18 5/25/21

Hours	Equipment	Rate	Sub Total
3	Kalmar P/U 14th x Boadway downtown D/O NHMH San Marcos	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.