

Invoice

**From:**

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

Invoice Number INV-24274
Invoice Date June 14, 2021
Due Date July 14, 2021

Total Due \$810.00

Customer:

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

Mike A18 6/14/21

Hours	Equipment	Rate	Sub Total
6	Kalmar #17004073 P/U Via Del Campo ct, Rancho Bernardo D/O 8432 Almeria, Fontana	\$135.00	\$810.00

Sub Total \$810.00

Tax \$0.00

Total Due \$810.00

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.