

# 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.