

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24494

Invoice Date

July 27, 2021

Due Date

August 26, 2021

Total Due

\$900.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Mike A18 7/27/21

Hours	Equipment	Rate	Sub Total
1	Kalmar # 17065191 P/U 802 S. Fries, Wilmington D/O 2057 Aldergrove, Escondido	\$900.00	\$900.00

Sub Total

\$900.00

Tax

\$0.00

Total Due

\$900.00

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.