

Invoice



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

Invoice Number INV-24402
Invoice Date July 9, 2021
Due Date August 8, 2021

Total Due	\$420.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Mike A18 7/9/21

Hours	Equipment	Rate	Sub Total
2	Mits Elec Forklift# 100915 P/U 2470 Faraday, Carlsbad D/O NHMH San Marcos	\$120.00	\$240.00
1.5	Toyota Forklift# 17086674 P/U NHMH San Marcos D/O 5805 Kearny Villa rd	\$120.00	\$180.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.