



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24863

Invoice Date

September 20, 2021

Due Date

October 20, 2021

Total Due

\$660.00

Customer:

NHMH San Marcos

1600 E. Mission Rd

Escondido, Ca

apservice@nhmh.com

Mike A18 9/20/21

Hours	Equipment	Rate	Sub Total
2	CAT 15K Rerent#17089709 P/U 175 Via Vera Cruz, San Marcos D/O 2302 Kieran st, Poway	\$120.00	\$240.00
1.5	6k Toyota# 17029320 P/U NHMH San Marcos D/O 14100 Danielson, Poway	\$120.00	\$180.00
2	CAT T150D# 1651221 P/U 2302 Kerman St, Poway D/O NHMH, San Marcos	\$120.00	\$240.00

Sub Total

\$660.00

Tax

\$0.00

Total Due

\$660.00

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.