

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
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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.