



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24227

Invoice Date

June 7, 2021

Due Date

July 7, 2021

**Total Due**

**\$360.00**

**Customer:**

\*DoNotUse\*NHMH Kevin

kevin.gayken@nhmh.com

Mike & Doug. A18 6/7/21

Hours	Equipment	Rate	Sub Total
3	40' Elec Boomlift#1693817 P/U NHMH San Marcos D/O 4033 Avenida De La Plata	\$120.00	\$360.00

Sub Total

\$360.00

Tax

\$0.00

**Total Due**

**\$360.00**

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.