



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23732

Invoice Date

March 4, 2021

Due Date

April 3, 2021

Total Due

\$840.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Mike T A20 3/4/2021

Hours	Equipment	Rate	Sub Total
2	5k forklift# 17045098 P/U NHMH San Marcos D/O 2220 Neils Bohr Ct, Otay	\$120.00	\$240.00
2	5k Forklift# 1705098 P/U NHMH San Marcos D/U 1996 Don Lee pl	\$120.00	\$240.00
1.5	Order Picker# 17045126 P/U 5818 El Camino Real, Carlsbad D/O NHMH San Marcos	\$120.00	\$180.00
1.5	CAT Zcat forklift# 17050307 P/U 1825 Diamond st D/O NHMH San Marcos	\$120.00	\$180.00

Sub Total

\$840.00

Tax

\$0.00

Total Due

\$840.00

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.