

Invoice



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

Invoice Number INV-23630
Invoice Date February 9, 2021
Due Date March 11, 2021

Total Due	\$960.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Mike T A25 2/9/2021

Hours	Equipment	Rate	Sub Total
2	CAT 28000 SER# 2339 P/U NHMH San Marcos D/O 10604 WestView Pkwy, Miramesa	\$120.00	\$240.00
2	Mits forklift# 17059551 P/U 2260 Jimmy Duarante D/O 2141 Newton Ave	\$120.00	\$240.00
2	Pallet Jack# 17075225 P/U NHMH San Marcos D/O 7597 Bristow, Otay Mesa	\$120.00	\$240.00
2	ZCAT# 17045134 P/U 297 Rosecrans D/O NHMH San Marcos	\$120.00	\$240.00

Sub Total	\$960.00
Tax	\$0.00

Total Due	\$960.00
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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.