

Invoice



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

Invoice Number INV-25529
Invoice Date December 5, 2022
Due Date February 4, 2022

Total Due	\$375.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Price A17
date of service : 1/4/2022

Hours	Equipment	Rate	Sub Total
1.5	z500 forklift FROM: activity rd TO: nhmh san marcos	\$125.00	\$187.50
1.5	z70 forklift FROM: dart aerospace TO: 626 rentals	\$125.00	\$187.50

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.