

Invoice



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

Invoice Number INV-24597
Invoice Date August 16, 2021
Due Date September 15, 2021

Total Due	\$300.00
------------------	-----------------

Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Price A17
date of service 8/13/2021

Hours	Equipment	Rate	Sub Total
2.5	c6000 # 30702 FROM: UCC dist. 2580 pioneer ave vista TO: nhmh san marcos contract: cs6-6716-2	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.