



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24572

Invoice Date

August 12, 2021

Due Date

September 11, 2021

Total Due

\$312.50

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Price A17

date of service 8/9/2021

Hours	Equipment	Rate	Sub Total
2.5	drexel sh30 forklift FROM: nhmh san marcos yard TO: 2580 corporate view dr.	\$125.00	\$312.50

Sub Total

\$312.50

Tax

\$0.00

Total Due

\$312.50

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.