

# 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

<b>Total Due</b>	<b>\$312.50</b>
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**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 corprate view dr.	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$312.50</b>

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.