

Invoice



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

Invoice Number INV-23661
Invoice Date February 20, 2021
Due Date March 22, 2021

Total Due	\$390.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Robert Chavez

A17

2/19/21

Hours	Equipment	Rate	Sub Total
2.25	6k forklift # 1607591 Load at 235 S Pacific St Deliver to Naumann Hobbs yard WS6-55739	\$120.00	\$270.00
1	manlift Load at 1707 La Costa Meadows Deliver to Naumann Hobbs yard	\$120.00	\$120.00

Sub Total	\$390.00
Tax	\$0.00
Total Due	\$390.00

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.