

Invoice



From:

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

Invoice Number INV-23684
Invoice Date February 28, 2021
Due Date March 30, 2021

Total Due	\$660.00
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Customer:

*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Robert Chavez

A17

2/24/21

Hours	Equipment	Rate	Sub Total
2.25	C5000 Forklift # 17083570 Load at Naumann Hobbs yard Deliver to 41675 Cherry St.	\$120.00	\$270.00
1.25	electric pallet jack # 17075221 Load at Naumann Hobbs yard Deliver to 13626 Twin Peaks Rd	\$120.00	\$150.00
2	Nissan forklift # 1618248, Crown WAV50 # 17013891, Toyota 9BRu19 # 17051663 Load at 13225 Danielson St. Deliver to 11906 Tech Center Ct	\$120.00	\$240.00

Sub Total	\$660.00
Tax	\$0.00
Total Due	\$660.00

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.