



# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23689

Invoice Date

February 28, 2021

Due Date

March 30, 2021

**Total Due****\$1,440.00****Customer:**

\*DoNotUse\*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A17

2/26/21

Hours	Equipment	Rate	Sub Total
2	Nissan Forklift # 1618248 Load at 11906 Tech Center Ct Deliver to 13225 Danielson St.	\$120.00	\$240.00
1.5	Clark Forklift # 17078196 Load Naumann Hobbs yard Deliver to 10227 Mast Blvd WS6-37587	\$120.00	\$180.00
3.25	Toyota forklift # 17083696 Load at 10227 Mast Blvd Deliver to Naumann Hobbs yard	\$120.00	\$390.00
2	Cat forklift Load at 9915 Magnolia Ave Deliver to Naumann Hobbs yard	\$120.00	\$240.00
1.75	Cat forklift # 17031262 Load at 355 Marketplace Ave Deliver to Naumann Hobbs yard	\$120.00	\$210.00
1.5	12k Hyster forklift # 17084024 Load at 11906 Tech Center Ct Deliver to Naumann Hobbs yard	\$120.00	\$180.00

Sub Total

\$1,440.00

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.



# Invoice

Tax \$0.00

**Total Due \$1,440.00**

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.