

# Invoice



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

Invoice Number            INV-23762  
Invoice Date             March 13, 2021  
Due Date                 April 12, 2021

<b>Total Due</b>	<b>\$630.00</b>
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**Customer:**  
\*DoNotUse\*NHMH Kevin  
kevin.gayken@nhmh.com

Robert Chavez  
A20  
3/10/21

Hours	Equipment	Rate	Sub Total
2	Cart # 17084442 Load at Naumann Hobbs yard Deliver to 10309 Pacific Center Ct	\$120.00	\$240.00
1.25	Cart # 167968 Load at 10309 Pacific Center Ct Deliver to Naumann Hobbs yard	\$120.00	\$150.00
2	Doosan forklift Load at 4925 Oceanside Blvd Deliver to Naumann Hobbs yard	\$120.00	\$240.00

Sub Total	\$630.00
Tax	\$0.00
<b>Total Due</b>	<b>\$630.00</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.