

Invoice



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

Invoice Number INV-23764
Invoice Date March 13, 2021
Due Date April 12, 2021

| | |
|------------------|-----------------|
| Total Due | \$240.00 |
|------------------|-----------------|

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

Robert Chavez
A20
3/12/21

| Hours | Equipment | Rate | Sub Total |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

| | | | |
|---|--|----------|----------|
| 2 | Mitsubishi forklift Load at 1996 Don Lee Pl Deliver to 7603 St Andrews Ave | \$120.00 | \$240.00 |
|---|--|----------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$240.00 |
| Tax | \$0.00 |
| Total Due | \$240.00 |

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.