



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23855

Invoice Date

April 4, 2021

Due Date

May 4, 2021

Total Due**\$660.00****Customer:**

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A20

3/31/21

Hours	Equipment	Rate	Sub Total
1.5	Cat NRR40 Load at Naumann Hobbs yard Deliver to 1022 Bay Marina Dr	\$120.00	\$180.00
1	Jungheinrich ETR340 Load at 1022 Bay Marina DR Deliver to Naumann Hobbs yard	\$120.00	\$120.00
1	Cat rotator forklift # 17084776 Load at Naumann Hobbs yard Deliver to 2202 S Santa Fe Rd	\$120.00	\$120.00
2	Cat forklift # 17048077 Load at Naumann Hobbs yard Deliver to 5200 Illumina Way	\$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.