

Invoice



From:

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

Invoice Number INV-24015
Invoice Date April 30, 2021
Due Date June 1, 2021

Total Due	\$480.00
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Customer:

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

Robert Chavez

A20

4/30/21

Hours	Equipment	Rate	Sub Total
1.25	pallet stacker # 17064685 Load at Naumann Hobbs yard Deliver to 6134 Innovation Way	\$120.00	\$150.00
2.75	Mitsubishi forklift # 17084749 Load at Naumann Hobbs yard Deliver to 2580 Pioneer Ave	\$120.00	\$330.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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