

Invoice



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

Invoice Number INV-24131
Invoice Date May 23, 2021
Due Date June 22, 2021

Total Due	\$870.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Robert Chavez

A20

5/20/21

Hours	Equipment	Rate	Sub Total
4.25	forklift # 17061589 Load at 7603 St Andrews Ave Deliver to Naumann Hobbs Escondido	\$120.00	\$510.00
3	forklift # 1677813 Load at 1900 Weld Blvd Deliver to Naumann Hobbs Escondido	\$120.00	\$360.00

Sub Total	\$870.00
Tax	\$0.00
Total Due	\$870.00

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.