

Invoice



Invoice Number INV-24328
Invoice Date June 28, 2021
Due Date July 28, 2021

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

Total Due \$810.00

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

Robert Chavez

A20

6/21/21

Hours	Equipment	Rate	Sub Total
1	GP25 loaner forklift Load at Naumann Hobbs Deliver to 7844 Armour St	\$120.00	\$120.00
1.5	Hyster H60 forklift # 17082300 Load at 7844 Armour St Deliver to Naumann Hobbs	\$120.00	\$180.00
1	Cat P5000 forklift # 313035 Load at 2200 Pacific Hwy Deliver to Naumann Hobbs	\$120.00	\$120.00
2	Cat C5000 forklift # 17083570 Load at 5925 Farnsworth Ct Deliver to Naumann Hobbs	\$120.00	\$240.00
1.25	FGC25N forklift # 17061589 Load at 5620 Paseo Del Norte Deliver to Naumann Hobbs	\$120.00	\$150.00

Sub Total \$810.00
Tax \$0.00
Total Due \$810.00

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

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.