

Invoice



From:

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

Invoice Number INV-24363
Invoice Date July 1, 2021
Due Date July 31, 2021

Total Due	\$1,080.00
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Customer:

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

Robert Chavez

A20

6/30/21

Hours	Equipment	Rate	Sub Total
2.25	Mitsubishi forklift # AF34A00403 Load at Naumann Hobbs Deliver to 16300 Nyemii Pass Rd	\$120.00	\$270.00
1.25	pallet jack # 17075236 Load at Naumann Hobbs Deliver to 1215 Park Center Dr	\$120.00	\$150.00
2	Donkey forklift # 17079819 Load at Naumann Hobbs Deliver to 2620 Progress St	\$120.00	\$240.00
2.5	pallet stacker # 17069719 Load at Naumann Hobbs Deliver to 649 Benet Rd	\$120.00	\$300.00
1	pallet stacker # 17048116 Load at 649 Benet Rd Deliver to Naumann Hobbs	\$120.00	\$120.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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

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