

Invoice



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

Invoice Number INV-24456
Invoice Date July 22, 2021
Due Date August 21, 2021

Total Due	\$656.25
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Robert Chavez
A20
7/20/21

PAID

Hours	Equipment	Rate	Sub Total
2.75	C5000 forklift # 17083570 Load at 4665 North Ave Deliver to Naumann Hobbs yard	\$125.00	\$343.75
1	C6000 forklift # 17048529 and GP25 # 17055477, GP25 # 17046193 and 17055623 Load at 1004 Rancheros Dr Deliver to Naumann Hobbs yard	\$125.00	\$125.00
1.5	C5000 forklift # 17083570 Load at Naumann Hobbs Deliver to 9190 Activity Rd	\$125.00	\$187.50

Sub Total	\$656.25
Tax	\$0.00
Total Due	\$656.25

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.