

Invoice



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

Invoice Number INV-24627
Invoice Date August 20, 2021
Due Date September 19, 2021

| | |
|------------------|-----------------|
| Total Due | \$240.00 |
|------------------|-----------------|

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

Robert Chavez
A20
8/19/21

| Hours | Equipment | Rate | Sub Total |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

| | | | |
|---|---|----------|----------|
| 2 | 65ft boom Load at 3483 Dunhill St Deliver to 12385 1st American Way | \$120.00 | \$240.00 |
|---|---|----------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$240.00 |
| Tax | \$0.00 |
| Total Due | \$240.00 |

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.