

Invoice



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

Invoice Number INV-24643
Invoice Date August 22, 2021
Due Date September 21, 2021

Total Due	\$420.00
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Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Robert Chavez
A20
8/20/21

Hours	Equipment	Rate	Sub Total
2	Mitsubishi forklift # 1646328 Load 3483 Dunhill St Deliver to 14145 Danielson St	\$120.00	\$240.00
1.5	cart # 17001099 Load at 14303 General Atomics way Deliver to Naumann Hobbs	\$120.00	\$180.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.