

# Invoice



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

Invoice Number                    INV-24733  
Invoice Date                     September 6, 2021  
Due Date                         October 6, 2021

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**  
NHMH San Marcos  
1600 E. Mission Rd  
Escondido, Ca  
apservice@nhmh.com

Robert Chavez  
A20  
9/1/21

Hours	Equipment	Rate	Sub Total
2	Hyster 120XM forklift # 313618 Load at Naumann Hobbs Deliver to 1262 E Main St	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</b>

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.