

Invoice



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

Invoice Number INV-24740
Invoice Date September 6, 2021
Due Date October 6, 2021

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

Robert Chavez

A20

9/3/21

Hours	Equipment	Rate	Sub Total
2	3219 scissor lift # 17023269 Load at Area 21 fitness center, Cam Pendleton Deliver to Naumann Hobbs	\$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.