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**

Customer:
NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Robert Chavez

A20

9/3/21

Paid

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.