



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23766

Invoice Date

March 13, 2021

Due Date

April 12, 2021

Total Due

\$467.50

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A22

3/12/21

Hours	Equipment	Rate	Sub Total
2	Cat forklift # 17034522 Load at 1001 El Camino Real Deliver to Naumann Hobbs yard	\$110.00	\$220.00
1	Cat P5000 forklift # 17084329 Load at Naumann Hobbs yard Deliver to 2035 Marilyn Ln	\$110.00	\$110.00
1.25	Cat 2C5000 forklift # 17084096 Load at Naumann Hobbs yard Take to SJ yard for Monday delivery	\$110.00	\$137.50

Sub Total

\$467.50

Tax

\$0.00

Total Due

\$467.50

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.