

# Invoice



**From:**

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

Invoice Number            INV-23719  
Invoice Date                March 2, 2021  
Due Date                      April 6, 2021

<b>Total Due</b>	<b>\$220.00</b>
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**Customer:**

\*DoNotUse\*NHMH Kevin  
kevin.gayken@nhmh.com

Robert Chavez

A22

3/2/21

Hours	Equipment	Rate	Sub Total
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2	Cat forklift # 17050307 Load at Naumann Hobbs yard Deliver to 1825 Diamond St	\$110.00	\$220.00
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Sub Total	\$220.00
Tax	\$0.00
<b>Total Due</b>	<b>\$220.00</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.