

Invoice



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

Invoice Number INV-23818
Invoice Date March 25, 2021
Due Date April 24, 2021

Total Due	\$220.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Robert Chavez
A22
3/22/21

Hours	Equipment	Rate	Sub Total
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2	2 electric forklifts # 17050310 and # 17045770 Load at 6875 Consolidated Way Deliver to Naumann Hobbs yard	\$110.00	\$220.00
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Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

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.