



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23825

Invoice Date

March 28, 2021

Due Date

April 27, 2021

Total Due**\$495.00****Customer:**

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A22

3/26/21

Hours	Equipment	Rate	Sub Total
1.5	C25 forklift # 17008481 Load at Naumann Hobbs yard Deliver to 7710 Formula Pl	\$110.00	\$165.00
1	Cat forklift # 17045776 Load at 7710 Formula Pl Deliver to Naumann Hobbs yard	\$110.00	\$110.00
1	Doosan forklift Load at Naumann Hobbs yard Deliver to 4039 Calle Platino	\$110.00	\$110.00
1	Toyota forklift # 17084679 Load at Naumann Hobbs yard Deliver to 960 Sherman St.	\$110.00	\$110.00

Sub Total

\$495.00

Tax

\$0.00

Total Due**\$495.00**

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.