

# Invoice



**From:**

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

Invoice Number            INV-24255  
Invoice Date                June 15, 2021  
Due Date                     July 15, 2021

<b>Total Due</b>	<b>\$605.00</b>
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**Customer:**

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

Robert Chavez

A22

6/10/21

Hours	Equipment	Rate	Sub Total
2	Bendi BC30 forklift # 17039727 Load at 9565 Heinrich Hertz Dr Deliver to Naumann Hobbs yard	\$110.00	\$220.00
1	Mitsubishi forklift # 17084750 Load at Naumann Hobbs yard Deliver to 1054 Mar Vista Dr	\$110.00	\$110.00
1	Cat VC60 forklift # 17010217 Load at 1054 Mar Vista Dr Deliver to 1715 Monte Mar Rd	\$110.00	\$110.00
1.5	Yale GDP80 # 17087109 Load at Naumann Hobbs yard Deliver to 3525 Main St	\$110.00	\$165.00

Sub Total	\$605.00
Tax	\$0.00
<b>Total Due</b>	<b>\$605.00</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.