



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23640

Invoice Date

February 13, 2021

Due Date

March 15, 2021

Total Due

\$660.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A25

2/12/21

Hours	Equipment	Rate	Sub Total
3	5k forklift # 17048982 Load at 6655 Camino Maquiladora Deliver to Naumann Hobbs yard	\$120.00	\$360.00
2.5	GMC pickup truck Load at 1767 Honestidad Rd Deliver to Naumann Hobbs yard	\$120.00	\$300.00

Sub Total

\$660.00

Tax

\$0.00

Total Due

\$660.00

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.