

# Invoice



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

Invoice Number                    INV-23622  
Invoice Date                    February 6, 2021  
Due Date                        March 8, 2021

<b>Total Due</b>	<b>\$690.00</b>
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**Customer:**  
\*DoNotUse\*NHMH Kevin  
kevin.gayken@nhmh.com

Robert Chavez  
A25  
2/5/21

Hours	Equipment	Rate	Sub Total
3.50	Mitsubishi forklift # 1614782 Load at Naumann Hobbs yard Deliver to 881 Energy Way	\$120.00	\$420.00
2.25	Cat forklift # 17082124 Load at Naumann Hobbs yard Deliver to 6875 Consolidated Way	\$120.00	\$270.00

Sub Total	\$690.00
Tax	\$0.00
<b>Total Due</b>	<b>\$690.00</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.