

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23940

Invoice Date

April 16, 2021

Due Date

May 18, 2021

Total Due

\$900.00

Customer:

*DoNotUse*NHMH Kevin

kevin.gayken@nhmh.com

Robert Chavez

A20

4/16/21

Hours	Equipment	Rate	Sub Total
2	GC70k forklift # 17045841 Load at 9975 Summers Ridge Rd Deliver to Naumann Hobbs yard	\$120.00	\$240.00
1.5	GC70k forklift # 17000019 Load at 1377 Specialty Dr Deliver to Naumann Hobbs yard	\$120.00	\$180.00
1	forklift # 17059551 Load at 1996 Don Lee Pl Deliver to Naumann Hobbs yard	\$120.00	\$120.00
2	GC70k forklift # 17000020 Load at 1377 Specialty Dr Deliver to Naumann Hobbs yard	\$120.00	\$240.00
.5	C5000 forklift # 312611 Load at 5818 El Camino Real Deliver to 1950 Camino Vida Roble	\$120.00	\$60.00
.5	C6000 forklift # 17048529 Load at 1950 Camino Vida Roble Deliver to Naumann Hobbs yard	\$120.00	\$60.00
Sub Total			\$900.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.



Invoice

Tax	\$0.00
Total Due	\$900.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.