

Invoice



Invoice Number INV-23969
Invoice Date April 25, 2021
Due Date May 25, 2021

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

Total Due	\$360.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Robert Chavez
A20
4/19/21

Hours	Equipment	Rate	Sub Total
3	C5000 Forklift # 17083570 Load at 1004 Rancheros Dr Deliver to Naumann Hobbs yard	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.