

Invoice



From:

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

Invoice Number INV-24009
Invoice Date April 27, 2021
Due Date June 1, 2021

Total Due	\$420.00
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Customer:

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

Robert Chavez

A20

4/27/21

Hours	Equipment	Rate	Sub Total
1.5	2632 scissor lift # 46194 and 2630 scissor lift # 17073402 Load at 9190 Activity Rd Deliver to Naumann Hobbs yard	\$120.00	\$180.00
1	pallet jack # 17075224 Load at Naumann Hobbs yard Deliver to 11906 Tech Center Ct	\$120.00	\$120.00
1	1932 scissor lift # 1618241 Load at 14115 Stowe Dr Take to SJ Lakeside yard	\$120.00	\$120.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.