

# Invoice



**From:**

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

Invoice Number            INV-24011  
Invoice Date              April 28, 2021  
Due Date                    June 1, 2021

<b>Total Due</b>	<b>\$1,380.00</b>
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**Customer:**

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

Robert Chavez

A20

4/28/21

Hours	Equipment	Rate	Sub Total
3.25	Cat forklift # 17045098 and Mitsubishi forklift # 17059551 Load at Naumann Hobbs yard Deliver to Naumann Hobbs yard Fontana	\$120.00	\$390.00
3.5	Mitsubishi forklift # 17078893 and pallet stacker # 17064685 Load at Naumann Hobbs Fontana Deliver to Naumann Hobbs San Diego	\$120.00	\$420.00
1.75	walking pallet stacker Load at Stone Equipment Deliver to Naumann Hobbs yard	\$120.00	\$210.00
3	C6000 forklift # 17048529 Load at Naumann Hobbs yard Deliver to 2640 Market St Loading dock to high, wait for A22 to load forklift onto dock	\$120.00	\$360.00

Sub Total	\$1,380.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,380.00</b>

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



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

Paid

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