

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

Total Due**\$1,380.00****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

Total Due**\$1,380.00**

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



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

Paid

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Thank you.