

Invoice



From:

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

Invoice Number INV-24132
Invoice Date May 23, 2021
Due Date June 22, 2021

Total Due	\$1,242.50
------------------	-------------------

Customer:

NHMH San Marcos
1600 E. Mission Rd
Escondido, Ca
apservice@nhmh.com

Robert Chavez

A20

5/21/21

paid

Hours	Equipment	Rate	Sub Total
2	C3000 forklift # AT81F41757 Load at Naumann Hobbs Escondido Deliver to 750 S Coast Hwy	\$120.00	\$240.00
2	C3000 forklift # AT81F41749 Load at Naumann Hobbs Escondido Deliver to 5805 Keaarney Villa Rd	\$120.00	\$240.00
3.75	walking pallet stacker # 17086714 Load at Naumann Hobbs Escondido Deliver to 2640 Market St	\$120.00	\$450.00
1.75	Call for A22 to load pallet stacker and unload C6000 forklift onto dock Leave SJ yard Arrive 2640 Market St	\$110.00	\$192.50
1	C6000 forklift # 17048529 Load at 2640 Market St Deliver to Naumann Hobbs Escondido	\$120.00	\$120.00

Sub Total	\$1,242.50
Tax	\$0.00

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



Total Due

\$1,242.50

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.