

# Invoice



Invoice Number INV-24049  
Invoice Date May 9, 2021  
Due Date June 8, 2021

**From:**

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

**Total Due \$1,290.00**

**Customer:**

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

Robert Chavez

A20

5/6/21

Hours	Equipment	Rate	Sub Total
2.25	EC25N forklift # 17045134 Load at Naumann Hobbs yard Deliver to 5457 Ruffin Rd	\$120.00	\$270.00
3	pallet jack # 17063535 Load at Naumann Hobbs yard Deliver to 7577 Airway Rd brittania crt address advised to deliver to airway rd.	\$120.00	\$360.00
4	C6000 forklift # AT83F44244 Load at Naumann Hobbs yard Deliver to 7530 Broadway lemon grove *stand by at jobsite to unload	\$120.00	\$480.00
1.5	C6000 forklift # AT83F41172 Load at 7530 Broadway lemon grove Deliver to Naumann Hobbs yard	\$120.00	\$180.00

Sub Total \$1,290.00  
Tax \$0.00

**Total Due \$1,290.00**

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

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