

Invoice



Invoice Number INV-24215
Invoice Date June 6, 2021
Due Date July 6, 2021

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

Total Due	\$390.00
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Customer:
*DoNotUse*NHMH Kevin
kevin.gayken@nhmh.com

Robert Chavez
A20
6/4/21

Hours	Equipment	Rate	Sub Total
1.5	JCB 520 reach fork Load at Haumann Hobbs yard Deliver to 4200 Brooke Ct	\$120.00	\$180.00
1.75	Hyster forklift Load at Naumann Hobbs yard Deliver to 1900 Weld Blvd	\$120.00	\$210.00

Sub Total	\$390.00
Tax	\$0.00
Total Due	\$390.00

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.