

Invoice



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

Invoice Number INV-25162
PO # 13886443
Invoice Date November 6, 2021
Due Date December 6, 2021

Total Due	\$770.00
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Customer:
TransImpact
freightbills@nandc.com

cortes 8194
date of service 11/3/2021

Hours	Equipment	Rate	Sub Total
7	fuel cell FROM: sunbelt s.d.p.p. pc146 TO: calipatria	\$110.00	\$770.00

Sub Total	\$770.00
Tax	\$0.00
Total Due	\$770.00

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.