

Invoice



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

Invoice Number INV-23865
PO # 0044744
Invoice Date December 5, 2021
Due Date December 5, 2021

Total Due	\$360.00
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Customer:
TransImpact
freightbills@nandc.com

cortes

date of service 4/3/2021

TMS= no quoted amount on p.o.

Hours	Equipment	Rate	Sub Total
3	30' scissor # j116160 FROM: pc1326 TO: 24555 E old julian hwy load: 0044744 LOAD: 0044744	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.