

Invoice



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

Invoice Number INV-24905
PO # 14178544
Invoice Date September 29, 2021
Due Date October 29, 2021

Total Due \$1,125.00

Customer:
TransImpact
freightbills@nandc.com

Cortes
date of service 9/14/2021

Hours	Equipment	Rate	Sub Total
4	Atrium lift *** flat tire, had to send rollback *** FROM: PC396 escondido yard TO: n/b 5 at camino estrella	\$125.00	\$500.00
5	Atrium lift *** rollback to pick up and deliver *** FROM: Camino estrella TO: 701 w 14th st. long beach	\$125.00	\$625.00

Sub Total \$1,125.00
Tax \$0.00
Total Due \$1,125.00

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.