

Invoice



From:

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

Invoice Number INV-25129
PO # 14284226
Invoice Date November 1, 2021
Due Date December 1, 2021

Total Due	\$240.00
------------------	-----------------

Customer:

TransImpact
freightbills@nandc.com

Driver: Joe A
Truck: A22
Date: 11/1/21

Sunbelt pump and power San Diego pc146

Hours	Equipment	Rate	Sub Total
2	200kw generator #10420561 Pickup: 6232 fairmont ave, san diego Delivered: pc146, 1114 north magnolia ave, el cajon	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.