

Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25632

PO #

0129865

Invoice Date

January 12, 2022

Due Date

February 16, 2022

Total Due

\$300.00

Customer:

TransImpact

freightbills@nandc.com

driver: Joe A

truck: A26

date: 1/12/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
2	36k forklift #500199 pickup: rcp block, 2480 brittania blvd, otay mesa delivered: pc530, 3860 sherman street, san diego order #0129865	\$150.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.