

# Invoice



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

Invoice Number                    INV-25418  
PO #                                    146207  
Invoice Date                        December 10, 2021  
Due Date                                January 13, 2022

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$625.00</b> |
|------------------|-----------------|

**Customer:**  
TransImpact  
freightbills@nandc.com

driver: Joe A  
truck: A26  
date: 12/10/21  
  
SUnbelt SD pc530

paid

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 5     | 6K industrial forklift<br>pickup: Sunbelt Santa fe springs, 12624 Rosecrans ave, Santa fe springs<br>delivered: pc530, 3860 sherman street, san diego | \$125.00 | \$625.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$625.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$625.00</b> |

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.