

# Invoice

**From:**

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

Invoice Number INV-25420  
PO # 146177  
Invoice Date December 13, 2021  
Due Date January 13, 2022

**Total Due \$875.00**

**Customer:**

TransImpact  
freightbills@nandc.com

driver: Joe A  
truck: A26  
date: 12/13/21

| Hours | Equipment                                                                                                             | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 7     | 150' boom lift #10137368<br>pickup: 8314 Slauson ave, pico rivera<br>delivered: pc530, 3860 sherman street, san diego | \$125.00 | \$875.00  |

Sub Total \$875.00  
Tax \$0.00

**Total Due \$875.00**

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.