

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 pickup: 8314 Slauson ave, pico rivera 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.