

Invoice



From:

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

Invoice Number INV-25500
PO # 0126640
Invoice Date December 30, 2021
Due Date January 29, 2022

Total Due \$375.00

Customer:

TransImpact
freightbills@nandc.com

driver: Joe A
truck: A26
date: 12/30/21

Sunbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
3	15k reachfork #10444734 pickup: pc723, 8314 Slauson ave, pico rivera delivered: pc530, 3860 sherman street, san diego	\$125.00	\$375.00

Sub Total \$375.00
Tax \$0.00
Total Due \$375.00

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.