

Invoice



From:

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

Invoice Number INV-25411
PO # 146194
Invoice Date December 6, 2021
Due Date January 13, 2022

Total Due	\$405.00
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Customer:

TransImpact
freightbills@nandc.com

driver: Joe A
truck: A26
date: 12/6/21

SUnbelt San Diego pc530

Hours	Equipment	Rate	Sub Total
3	36k forklift #500199 pickup: pc530, 3860 sherman street, san diego delivered: 5300 grand del mar court, del mar	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.