

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

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.