



Invoice

From:[SJ Towing](#)

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

Invoice Number

INV-24779

PO #

14474142

Invoice Date

September 7, 2021

Due Date

October 12, 2021

Total Due**\$1,000.00****Customer:**

TransImpact
freightbills@nandc.com

driver: Joe A

truck: A26

date: 9/7/21

Sunbelt Encinitas pc1321

Hours	Equipment	Rate	Sub Total
8	2k water truck #1016429 pickup: pc527, 2396 hwy 86, imperial delivered: 8590 Cajalco rd, Corona picked up unit #45390 and took back to sunbelt encinitas pc1321	\$125.00	\$1,000.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due**\$1,000.00**

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.