

Invoice



From:

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

Invoice Number INV-25533
PO # 14176240
Invoice Date January 4, 2022
Due Date February 3, 2022

Total Due \$480.00

Customer:

TransImpact
freightbills@nandc.com

Joe S A25 01/04/22

Hours	Equipment	Rate	Sub Total
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4.0	5k Low mass forklift #10036179 Pickup @ 1232 S. Castle Dome Delivered @ Sunbelt PC527	\$120.00	\$480.00
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Sub Total	\$480.00
Tax	\$0.00

Total Due \$480.00

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.