

# Invoice



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

Invoice Number                    INV-25544  
PO #                                    14916178  
Invoice Date                        January 6, 2022  
Due Date                                February 8, 2022

<b>Total Due</b>	<b>\$1,380.00</b>
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**Customer:**  
TransImpact  
freightbills@nandc.com

Joe S A25 01/06/22

Hours	Equipment	Rate	Sub Total
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11.5	45' Art. Manlift #10101632, 45' manlift #590133, 40' Manlift w/jib #10186237, 10k Telehandler #10156447 Picked up #10101632 @ Sunbelt Imperial PC527 Delivered @ 115 W 32 nd St Picked up #590133 @ Sunbelt Imperial PC527 Swapped With #10186237 @ Sunbelt Chula Vista PC1320 Delivered @ Imperial Valley Sub Station Picked up 10k @ 1 Drew Rd Delivered @ Sunbelt Imperial PC527 PO# 0127755	\$120.00	\$1,380.00
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Sub Total	\$1,380.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,380.00</b>

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.