



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25545

PO #

14916236

Invoice Date

January 7, 2022

Due Date

February 6, 2022

Total Due**\$1,500.00****Customer:**

TransImpact

freightbills@nandc.com

Joe S A25 01/07/22

Hours	Equipment	Rate	Sub Total
12.5	25-27' Scissor #10042476, 60' manlift #10043758, Mini Ex W/ 12 & 18" Bucket #10256417, 5k Forklift #10036179, 40' Str manlift #10068459, 12k Telehandler #10435596, 60' Art Manlift #J033800, 37' Scissor 45' Art Manlift #10101632, 19' Scissor #885528 Picked up 25' lift & 60' Lift @ Sunbelt Imperial PC527 Delivered 25' @ 1778 Zinetta Dr Delivered 60' @ 901 S. Imperial Ave Calexico Picked up Mini Ex @ West bound I-8 @ La Brucherie on shoulder Picked up 5K @ 2436 Commerce Trail Delivered @ Sunbelt PC527 Picked up 40' @ Sunbelt PC527 Delivered @ 1001W. Brighton Ave Picked Up 12k @ Sunbelt PC527 Delivered @ 650 Wake Ave Picked up 60' @ City of Holtville 4th St Yard Delivered @ Sunbelt PC527 Picked up 37' Lift @ Sunbelt PC527 Delivered @ 676 Baseline Rd Winterhaven Picked up 45' Lift @ 115 W. 32nd St Picked Up 19' Lift @ 276 E 16th St Delivered @ Sunbelt Imperial PC527 PO#0128384	\$120.00	\$1,500.00

Sub Total

\$1,500.00

Tax

\$0.00

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

Invoice



Total Due

\$1,500.00

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.