

Invoice



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

Invoice Number INV-25609
PO # 14146135
Invoice Date January 14, 2022
Due Date February 13, 2022

Total Due	\$875.00
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Customer:
TransImpact
freightbills@nandc.com

Joe S A25 01/14/21

Hours	Equipment	Rate	Sub Total
7.0	20 kw generator x4 #10197897, #10401170, #10401172, #10401173, Pallet with wire and Cable Picked up @ 2189 Hwy 78 Borrego Springs Delivered @ Sunbelt P.P. PC146	\$125.00	\$875.00

Sub Total	\$875.00
Tax	\$0.00
Total Due	\$875.00

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.