

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24566

PO #

14430833

Invoice Date

August 7, 2021

Due Date

September 6, 2021

Total Due

\$1,050.00

Customer:

TransImpact

freightbills@nandc.com

Joe S. A25 08/07/21

*** looking for a p.o.# ***

Hours	Equipment	Rate	Sub Total
8.75	4yrd golf course trailer x2 #10149433, 708087, 75hp tractor #750382 Picked all up @ Sunbelt Escondido PC396 Swapped yard trailers @ 1 Chandler Ranch Rd. Rolling Hills ca. Delivered tractor @ 400 S. Pacific Coast Hwy. El Segundo ca. Delivered trailer # 10149433 @ PC396	\$120.00	\$1,050.00

Sub Total

\$1,050.00

Tax

\$0.00

Total Due

\$1,050.00

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.