Invoice

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

Invoice Number	INV-25117
PO #	13796269
Invoice Date	October 28, 2021
Due Date	November 27, 2021
Total Due	**$437.50**

Customer:
TransImpact
freightbills@nandc.com

Joe S A25 10/28/21

**** please send p.o.# back to me ****

Hours	Equipment	Rate	Sub Total
3.5	750 cfm compressor #359787 **P/u @ Sunbelt San Marcos 615 E. Mission Rd. San Marcos** **D/o @ 14861 Artesia Blvd La Mirada** **PO#13796269**	$125.00	$437.50

Sub Total	$437.50
Tax	$0.00
Total Due	**$437.50**

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.