

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
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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.