



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25118

PO #

107859

Invoice Date

October 29, 2021

Due Date

November 28, 2021

Total Due**\$1,062.50****Customer:**

TransImpact

freightbills@nandc.com

Joe S A25 10/28/21

Hours	Equipment	Rate	Sub Total
8.5	6k Forklift #10036176, 20k Forklift #J372700, 60' Art Manlift, #K166040036, 80' Manlift, #10404842, 10k #10063387, 10K #171055066 P/U 6k @ Sunbelt PC530 D/o @ 6625 Miramar Rd P/U 20k @ 12525 Stowe Dr. Poway D/O @ Sunbelt PC 530 P/U 60' @ Sunbelt PC530 D/o @ 3927 Ashford St. P/u 80' @ 2668 Gateway Rd. Carlsbad D/O @ Sunbelt PC530 P/U 10k @ Sunbelt PC530 D/o @ 2437 Manchester Ave Cardiff By The Sea P/u Other 10k @ same address, Had to winch unit on to trailer do to lack of power D/o @ Sunbelt PC530	\$125.00	\$1,062.50

Sub Total

\$1,062.50

Tax

\$0.00

Total Due**\$1,062.50**

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.