

Invoice

**From:**

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

Invoice Number INV-25133
PO # 0108422
Invoice Date November 1, 2021
Due Date December 1, 2021

Total Due \$1,062.50

Customer:

TransImpact
freightbills@nandc.com

Joe S A25 11/01/21

Hours	Equipment	Rate	Sub Total
8.5	Ride on trencher #10250357, & #10196148 Picked up # 1020357 @ Sunbelt Imperial PC527 Swapped units @ 4701 Leisure Village Oceanside Unit #10196148 had a flat tire, bent rim, and trench chain off track. Tied chain up to keep from dragging, had to drive unit slowly to loading site to not damage new asphalt or brick work Delivered to Sunbelt Encinitas PC1321 PO# 0108422	\$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.