



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25145

PO #

14430909

Invoice Date

November 3, 2021

Due Date

December 3, 2021

**Total Due**

**\$500.00**

**Customer:**

TransImpact

freightbills@nandc.com

Joe S. A25 11/03/21

Hours	Equipment	Rate	Sub Total
4.0	10k Reach lift x2 #10298288, #467068 Picked up #10298288 @ Sunbelt PC396 Delivered @ 1905 San Vicente Rd Picked up #467068 @ Same address Delivered @ Sunbelt PC396	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

**Total Due**

**\$500.00**

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.