

Invoice



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

Invoice Number INV-25187
PO # 0155414
Invoice Date November 8, 2021
Due Date December 8, 2021

Total Due	\$710.10
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Customer:
TransImpact
freightbills@nandc.com

Joe S A25 11/08/21

Hours	Equipment	Rate	Sub Total
5.26	19' scissor #j671380, 32' scissor#j1131950, 32' scissor#j398410 FROM: pc1319 chula vista ca. 91911 TO: 5200 55th st. san diego ca. 92115 timeout: 11;45 time in: 14;15	\$135.00	\$710.10

Sub Total	\$710.10
Tax	\$0.00
Total Due	\$710.10

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.