



Invoice

From:[SJ Towing](#)

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

Invoice Number

INV-25291

PO #

0155430

Invoice Date

November 26, 2021

Due Date

December 26, 2021

Total Due**\$800.00****Customer:**

TransImpact
freightbills@nandc.com

Joe S A25 11/26/21

Hours	Equipment	Rate	Sub Total
1.0	RT Scissor lift #10376223 Picked up @ 1250 8th Ave San Luis Delivered @ Sunbelt Chula Vista PC1319	\$300.00	\$300.00
4.0	800 gal pump trailer # 1064591, brushhog #j014990 FROM: sunbelt pc527 imperial ca. TO: pc1319 chula vista ca. 91911	\$125.00	\$500.00

Sub Total

\$800.00

Tax

\$0.00

Total Due**\$800.00**

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.