

# Invoice



**From:**

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

Invoice Number INV-25422  
PO # 14914090  
Invoice Date December 15, 2021  
Due Date January 14, 2022

**Total Due \$1,140.00**

**Customer:**

TransImpact  
freightbills@nandc.com

Joe S A25 12/15/21

Hours	Equipment	Rate	Sub Total
9.5	Skid steer x2 #10026306, #J292500, 12k Telehandler #10185161, Pallet truck #10514940, 36k forklift #J02244 Picked up skid #10026306 @ Sunbelt PC527 Delivered @ Bingham Equipment Picked up skid # J292500 @ Bingham Equipment Delivered @ Sunbelt Imperial pc527 Picked up 12k & Pallet truck @ 19004 Wiley Wells Rd Delivered @ Sunbelt Imperial pc527 Picked up 36k @ 307 S. Dogwood Delivered @ 1002 E Main St Po #0123191	\$120.00	\$1,140.00

Sub Total \$1,140.00  
Tax \$0.00

**Total Due \$1,140.00**

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.