

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25461

PO #

0125306

Invoice Date

December 22, 2021

Due Date

January 21, 2022

Total Due

\$1,000.00

Customer:

TransImpact
freightbills@nandc.com

Joe S A25 12/21/21

Hours	Equipment	Rate	Sub Total
8.0	36k Forklift # 10229618 Picked up @ E.W. El Centro Delivered @ Sunbelt PC 530 Unit was in limp mode (def issues) Had to winch on and off along with supporting forks to keep from damaging asphalt.	\$125.00	\$1,000.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.