

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25485

PO #

14537987

Invoice Date

December 28, 2021

Due Date

January 27, 2022

Total Due

\$1,125.00

Customer:

TransImpact

freightbills@nandc.com

Joe S A25 12/28/21

***** alex there telling me p.o.# is wrong *****

Hours	Equipment	Rate	Sub Total
9.0	5k Low mass Forklift #10036179, 20' Single man lift #10297727 Pickup 5k @ Sunbelt PC530 Took to 1232 S Castle Dome Ave in Yuma, when arrived called customer he told me that it was the wrong site. Resecured and went to other location, unloaded and nobody around, called customer back and he said it was in fact the first site, reloaded and delivered back on castle dome. *** P.O. 10036179 *** Pickup 20' @ 505 W. Catalina Dr. When I arrived found manager and unit was inside the back of the store. Unit had very little power, had to winch out the back door and on to trailer, used fork lift to unload. Delivered @ Sunbelt PC530 *** P.O. 10297727 ***	\$125.00	\$1,125.00
Sub Total			\$1,125.00
Tax			\$0.00
Total Due			\$1,125.00

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.