

Invoice



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

Invoice Number INV-25600
PO # 14948496
Invoice Date January 14, 2022
Due Date February 13, 2022

Total Due	\$900.00
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Customer:
TransImpact
freightbills@nandc.com

Keith A26
date of service 1/14/2022

Hours	Equipment	Rate	Sub Total
1	reachlift 6k FROM: sunbelt esc. pc396 TO: borrego springs 2189 hwy 78 load (4) 20kw gen onto truck TO: sunbelt esc. pc396	\$900.00	\$900.00

Sub Total	\$900.00
Tax	\$0.00
Total Due	\$900.00

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.