

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25157

PO #

14178328

Invoice Date

November 6, 2021

Due Date

December 6, 2021

Total Due

\$875.00

Customer:

TransImpact

freightbills@nandc.com

Keith A26

date of service 11/5/2021

Hours	Equipment	Rate	Sub Total
7	(3) kubota lawn tractors (1) john deere FROM: haunted hay ride 4730 crystal springs dr. griffith park TO: sunbelt esc pc 396	\$125.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.