

Invoice



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

Invoice Number INV-25189
PO # 14178687
Invoice Date November 10, 2021
Due Date December 10, 2021

Total Due	\$312.50
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Customer:
TransImpact
freightbills@nandc.com

Keith A28
date of service 11/10/2021

Hours	Equipment	Rate	Sub Total
2.5	(2) kubota tractors (1) trailer FROM: 5539 via de la cumbre rancho santa fe TO: sunbelt escondido pc396	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.