

Invoice



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

Invoice Number INV-25548
PO # 14284152
Invoice Date December 3, 2022
Due Date February 2, 2022

Total Due	\$960.00
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Customer:
TransImpact
freightbills@nandc.com

Mike A18 1/3/22

Hours	Equipment	Rate	Sub Total
8	Compressor #1021878, 5-30kw step downs# 722723, 727979, 731689, 978563, 978575 P/U SD PP PC146 D/O 6920 Lack rd, Calipatria	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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.