

Invoice



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

Invoice Number INV-25552
PO # 146171
Invoice Date January 5, 2022
Due Date February 4, 2022

Total Due	\$750.00
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Customer:
TransImpact
freightbills@nandc.com

Mike A18 1/5/22

Hours	Equipment	Rate	Sub Total
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6	80' boom# 10404840 P/U PC530 D/O 1 Hwy 98, Ocotillo	\$125.00	\$750.00
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Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.