

Invoice



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

Invoice Number INV-25440
PO # 146190
Invoice Date December 15, 2021
Due Date January 14, 2022

Total Due	\$1,050.00
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Customer:
TransImpact
freightbills@nandc.com

Mike A18 12/15/21

Hours	Equipment	Rate	Sub Total
7	36k forklift# 100599 P/U Sunbelt San Diego D/O Evan hues hwy@ EW Steel Refused unit. Returned to Sunbelt Sandiego	\$150.00	\$1,050.00

Sub Total	\$1,050.00
Tax	\$0.00
Total Due	\$1,050.00

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.