# Invoice

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

| | |
|---|---|
| Invoice Number | INV-25470 |
| PO # | 14284183 |
| Invoice Date | December 21, 2021 |
| Due Date | January 20, 2022 |
| **Total Due** | **$360.00** |

**Customer:**
TransImpact
freightbills@nandc.com

Mike A18 12/21/21

| Hours | Equipment | Rate | Sub Total |
|---|---|---|---|
| 3 | 170kw gen # 1022851<br>**P/U PC 1460**<br>**D/O 129 N El Camino Real, Encinitas** | $120.00 | $360.00 |

| | |
|---|---|
| Sub Total | $360.00 |
| Tax | $0.00 |
| **Total Due** | **$360.00** |

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.