



# 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 P/U PC 1460 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.