

# Invoice



**From:**

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

Invoice Number            INV-23962  
PO #                            14474273  
Invoice Date                April 20, 2021  
Due Date                      May 20, 2021

<b>Total Due</b>	<b>\$300.00</b>
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**Customer:**

TransImpact  
freightbills@nandc.com

Mike A18 4/20/2021

\*\*\* can I get a p.o.# for this invoice please \*\*\*

Hours	Equipment	Rate	Sub Total
2.5	Toro Mower P/U 2260 Jimmy Durante D/O Del Mar thourhobred club	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</b>

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.