

Invoice



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

Invoice Number INV-23906
PO # 14474074
Invoice Date April 6, 2021
Due Date May 6, 2021

Total Due	\$240.00
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Customer:
TransImpact
freightbills@nandc.com

Mike A20 4/6/2021

as per chuck graf

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

Hours	Equipment	Rate	Sub Total
2	Toro mower P/U El Camino real X Villa de la Valle D/O 2260 Jimmy Durante For Sunbelt Encinitas	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.