



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25585

PO #

129293

Invoice Date

January 11, 2022

Due Date

February 10, 2022

Total Due

\$720.00

Customer:

TransImpact
freightbills@nandc.com

Mike A28 1/11/22

Hours	Equipment	Rate	Sub Total
6	26k reachlift# 10522968 P/U Sunbelt Santa Fe Springs D/O 12270 world Trade dr	\$120.00	\$720.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.