



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24896

PO #

14608342

Invoice Date

September 28, 2021

Due Date

October 28, 2021

Total Due

\$2,000.00

Customer:

TransImpact

freightbills@nandc.com

Price A22

date of service 9/17/2021 *** this invoice was originally billed to pc 396 was asked on 4/4/22 to send to pc381 for p.o.# ***

Hours	Equipment	Rate	Sub Total
1	ride on trencher FROM: pc396, 1818 mission rd, Escondido, CA, 92029 TO: pc381, 4700 East Clayton Ave, Fowler, CA, 93625	\$2,000.00	\$2,000.00

Sub Total

\$2,000.00

Tax

\$0.00

Total Due

\$2,000.00

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.