

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.