

# Invoice

**From:**

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

Invoice Number INV-25314  
PO # 0117563  
Invoice Date December 1, 2021  
Due Date December 31, 2021

**Total Due \$360.00**

**Customer:**

TransImpact  
freightbills@nandc.com

Robert Chavez

A17

11/29/21

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 3     | 19ft scissor lift # J590560<br>Load at Sunbelt Encinitas PC1321<br>Deliver to 453 Santa Fe Dr | \$120.00 | \$360.00  |

Sub Total \$360.00

Tax \$0.00

**Total Due \$360.00**

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.