

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 Load at Sunbelt Encinitas PC1321 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.