

Invoice



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

Invoice Number INV-25531
PO # 14284339
Invoice Date December 5, 2022
Due Date February 4, 2022

Total Due \$150.00

Customer:
TransImpact
freightbills@nandc.com

S & R Towing
date of service 1/4/2021

Hours	Equipment	Rate	Sub Total
1	recover yard forklift (stuck in yard) FROM: san marcos yard 615 e mission ave. TO: pull unstuck	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

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.