

Invoice



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

Invoice Number INV-25111
PO # 235362
Invoice Date October 29, 2021
Due Date November 28, 2021

Total Due	\$770.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Cortes
date of service 10/29/2021

Hours	Equipment	Rate	Sub Total
7	5k warehouse forklift # 140781 FROM: equipmentsshare fontans TO: equipmentsshare chula vista	\$110.00	\$770.00

Sub Total	\$770.00
Tax	\$0.00
Total Due	\$770.00

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.