



# 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**

**Customer:**

Equipmentshare

invoices for unnumbered assets- [billing@equipmentshare.com](mailto:billing@equipmentshare.com)

questions- [ap.invoicing@equipmentshare.com](mailto:ap.invoicing@equipmentshare.com)

[billing@equipmentshare.com](mailto:billing@equipmentshare.com)

Cortes

date of service 10/29/2021

| Hours | Equipment                                                                                        | Rate     | Sub Total |
|-------|--------------------------------------------------------------------------------------------------|----------|-----------|
| 7     | 5k warehouse forklift # 140781<br>FROM: equipmentshare fontans<br>TO: equipmentshare 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.