

# Invoice



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

Invoice Number                    INV-25383  
PO #                                    326631  
Invoice Date                        December 10, 2021  
Due Date                              January 9, 2022

<b>Total Due</b>	<b>\$1,875.00</b>
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**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

cortes 54351  
date of service 11/2/2021

Hours	Equipment	Rate	Sub Total
15	forklifts, carts, (2 loads) FROM: c.v. yard TO: L.A convention ctr	\$125.00	\$1,875.00

Sub Total	\$1,875.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,875.00</b>

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.