

# Invoice



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

Invoice Number                    INV-25164  
PO #                                    326646  
Invoice Date                        November 6, 2021  
Due Date                              December 6, 2021

<b>Total Due</b>	<b>\$1,312.50</b>
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**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

cortes 54354  
Date of service 11/5 2021

Hours	Equipment	Rate	Sub Total
10.5	(2) 5k forklifts # (2) cart # FROM: fontana store TO: (carts) 1980 gateway dr. vista (forklifts) c.v. yard	\$125.00	\$1,312.50

Sub Total	\$1,312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,312.50</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.