

# Invoice



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

Invoice Number                    INV-24545  
PO #                                    200392  
Invoice Date                        August 5, 2021  
Due Date                              September 4, 2021

<b>Total Due</b>	<b>\$2,400.00</b>
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**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 9097  
date of service 7/25/2021

Hours	Equipment	Rate	Sub Total
1	service truck # 120578 FROM: chula vista yard TO: las vegas yard	\$2,000.00	\$2,000.00
1	forklift carriage FROM: las vegas yard TO: fontana yard	\$400.00	\$400.00

Sub Total	\$2,400.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,400.00</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.