



Invoice

From:

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

Invoice Number INV-24908
PO # 227034
Invoice Date September 29, 2021
Due Date October 29, 2021

Total Due \$312.50

Customer:

Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Cortes

date of service 9/19/2021

Hours	Equipment	Rate	Sub Total
2.5	forklift # 175082 w/ spare tank and long forks FROM: equipmentshare yard chula vista TO: Manchester Grand Hyatt 1 market pl.	\$125.00	\$312.50

Sub Total \$312.50
Tax \$0.00

Total Due \$312.50

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.