

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
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Cortes

date of service 9/19/2021

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