



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24836

PO #

222640

Invoice Date

September 20, 2021

Due Date

October 20, 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	5k forklift unit #175082 w/spare tank FROM: chula vista yard 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.