

Invoice



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

Invoice Number INV-24904
PO # 227032
Invoice Date September 29, 2021
Due Date October 29, 2021

Total Due	\$375.00
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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 : 9/24/2021

Hours	Equipment	Rate	Sub Total
3	45' boom # 151346 30' boom # 126696 FROM: chula vista yard TO: 11020 via frontera, 5505 moorehouse dr.	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.