

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24324

PO #

178050

Invoice Date

June 28, 2021

Due Date

July 28, 2021

Total Due

\$230.00

Customer:

Equipmentshare

invoices for unnumbered assets- billing@equipmentshare.com

questions- ap.invoicing@equipmentshare.com

billing@equipmentshare.com

Keith / Doug A22

date of service 6/28/2021

Hours	Equipment	Rate	Sub Total
2	3-5 roller # 115972 FROM: 110 w 13th ave escondido TO: c.v. yard	\$115.00	\$230.00

Sub Total

\$230.00

Tax

\$0.00

Total Due

\$230.00

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.