

Invoice



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

Invoice Number INV-25127
PO # 235360
Invoice Date October 29, 2021
Due Date December 1, 2021

Total Due	\$1,250.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

driver: Joe A
truck: A18
date: 10/29/21

Hours	Equipment	Rate	Sub Total
6	40' RT scissor #137560 pickup: equipment share Fontana, 15495 arrow route, Fontana delivered: 1081 Poinsettia ave, Vista	\$125.00	\$750.00
4	85' boom lift #116182 pickup: equipment share Fontana, 15495 arrow route, Fontana delivered: 30470 commerce court, Murrieta	\$125.00	\$500.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.