

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24941

PO #

228321

Invoice Date

September 29, 2021

Due Date

November 3, 2021

Total Due

\$300.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

driver: Joe A

truck: A25

date: 9/29/21

Hours	Equipment	Rate	Sub Total
2	36k forklift #160510 pickup: equipment share, main street, chula vista delivered: san diego zoo, park blvd, san diego	\$150.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.