

# Invoice



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

Invoice Number                    INV-25053  
PO #                                    236190  
Invoice Date                        October 19, 2021  
Due Date                              November 20, 2021

<b>Total Due</b>	<b>\$250.00</b>
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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: A26  
date: 10/19/21

Hours	Equipment	Rate	Sub Total
2	60' boomlift #121369 pickup: 6675 el cajon blvd, san diego delivered: equipment share yard, main street, chula vista	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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.