

# Invoice

**From:**

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

Invoice Number                    INV-24958  
PO #                                    228345  
Invoice Date                        October 4, 2021  
Due Date                              November 5, 2021

**Total Due                            \$437.50**

**Customer:**

Equipmentsshare  
invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)  
questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)  
[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

driver: Joe A  
truck: A26  
date: 10/4/21

Hours	Equipment	Rate	Sub Total
2	mini excavator #132747, bucket #135559, auger #135177 pickup: equipment share, main street, chula vista delivered: 1451 simpson way, escondido	\$125.00	\$250.00
1	2) 19' scissor lifts #127700, #128383 pickup: equipment share, main street, chula vista delivered: 622 east mission rd, san marcos	\$125.00	\$125.00
.5	45' boom lift #121206 pickup: equipment share, main street, chula vista delivered: 845 west vista way, vista	\$125.00	\$62.50

Sub Total                            \$437.50  
Tax                                        \$0.00

**Total Due                            \$437.50**

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.