

Invoice



From:

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

Invoice Number INV-24965
PO # 228344
Invoice Date October 6, 2021
Due Date November 5, 2021

Total Due	\$250.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

driver: Joe A
truck: A26
date: 10/6/21

paid

Hours	Equipment	Rate	Sub Total
2	40' electric boom #180065 pickup: equipment share, main street, chula vista delivered: Costco, 895 east h street, chula vista picked up 40' boom #127016 on site and returned to equipment share	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$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.