

# Invoice



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

Invoice Number                    INV-25149  
PO #                                    313067  
Invoice Date                        November 2, 2021  
Due Date                              December 4, 2021

<b>Total Due</b>	<b>\$875.00</b>
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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: 11/2/21

PAID

Hours	Equipment	Rate	Sub Total
7	4) 5k forklifts #132035, 137604, 122965, 140781 pickup: equipment share, main street, san diego delivered: LA convention center, 1201 figueroa street, LA	\$125.00	\$875.00

Sub Total	\$875.00
Tax	\$0.00
<b>Total Due</b>	<b>\$875.00</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.