

Invoice

**From:**

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

Invoice Number INV-25321
PO # 322500
Invoice Date November 30, 2021
Due Date December 31, 2021

Total Due \$937.50

Customer:

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

driver: Joe A
truck: A26
date: 11/30/21

Hours	Equipment	Rate	Sub Total
7.5	150' boomlift # pickup: equipment share, main street, chula vista delivered: 3401 empire ave, burbank	\$125.00	\$937.50

Sub Total \$937.50

Tax \$0.00

Total Due \$937.50

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.