

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.