

Invoice



From:

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

Invoice Number INV-25495
PO # 335563
Invoice Date December 21, 2021
Due Date January 29, 2022

Total Due	\$812.50
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Customer:

Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

driver: Joe A
truck: A26
date: 12/21/21

PAID

Hours	Equipment	Rate	Sub Total
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6.5	wacker neuson double drum roller #179206 pickup: equipment share, main street, chula vista delivered: 3401 west empire ave, burbank	\$125.00	\$812.50
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Sub Total	\$812.50
Tax	\$0.00
Total Due	\$812.50

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.