

Invoice



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

Invoice Number INV-25340
PO # 324518
Invoice Date December 4, 2021
Due Date January 4, 2022

Total Due	\$1,350.00
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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: 12/4/21

Hours	Equipment	Rate	Sub Total
1	6 k-rail pieces pickup: 10540 prospect ave, el cajon delivered: east gila ridge rd, yuma	\$1,350.00	\$1,350.00

Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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.