

Invoice



From:

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

Invoice Number INV-25413
PO # 328208
Invoice Date December 7, 2021
Due Date January 13, 2022

Total Due \$1,250.00

Customer:

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

driver: Joe A
truck: A26
date: 12/7/21

PAID

Hours	Equipment	Rate	Sub Total
4	3) light towers #1908-014, 1908-016, 1908-018 pickup: LA convention center, 1201 south figueroa st, LA delivered: Elite Construction, 17223 Jersey ave, Artesia	\$125.00	\$500.00
6	2) light towers #128421, 177144; 6 carts) #158319, 158313, 158318, 158321, 158317, 158312; 2 forklifts) 137604, 122965 pickup: LA convention center, 1201 south figueroa st, LA delivered: equipment share, main street, chula vista	\$125.00	\$750.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.