

# Invoice



**From:**

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

Invoice Number            INV-24346  
PO #                            180764  
Invoice Date                June 21, 2021  
Due Date                      July 31, 2021

<b>Total Due</b>	<b>\$660.00</b>
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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: 6/21/21

PAID

Hours	Equipment	Rate	Sub Total
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5.5	2) 3268 RT Scissors #121652, 121648 pickup: equipment share, main street, chula vista delivered: 1620 fairway ave, colton	\$120.00	\$660.00
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Sub Total	\$660.00
Tax	\$0.00
<b>Total Due</b>	<b>\$660.00</b>

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.