

Invoice



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

Invoice Number INV-24348
PO # 180767
Invoice Date June 22, 2021
Due Date July 31, 2021

| | |
|------------------|-----------------|
| Total Due | \$360.00 |
|------------------|-----------------|

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

driver: Joe A
truck: A26
date: 6/22/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 3 | 85' boomlift #134439 pickup: equipment share, main street, chula vista delivered: 26439 hwy 76, santa ysabel | \$120.00 | \$360.00 |

| | |
|------------------|-----------------|
| Sub Total | \$360.00 |
| Tax | \$0.00 |
| Total Due | \$360.00 |

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.