

Invoice



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

Invoice Number INV-24415
PO # 183123
Invoice Date July 14, 2021
Due Date August 13, 2021

Total Due \$375.00

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

driver: Joe A
truck: A26
date: 7/14/21

Hours	Equipment	Rate	Sub Total
1.5	30' boomlift #106826 pickup: equipment share, main street, chula vista delivered: 9440 carroll park rd, san diego	\$125.00	\$187.50
.75	JD 310 backhoe pickup: pickup: equipment share, main street, chula vista delivered: 10373 azuaga street, san diego	\$125.00	\$93.75
.75	12k reachfork #131294 pickup: 10373 azuaga street, san diego delivered; equipment share, main street, chula vista	\$125.00	\$93.75

Sub Total \$375.00
Tax \$0.00
Total Due \$375.00

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.