

Invoice

**From:**

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

Invoice Number INV-24509
PO # 169063
Invoice Date July 27, 2021
Due Date August 31, 2021

Total Due \$687.50

Customer:

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

Driver: Joe A
Truck: A26
Date: 7/27/21

Hours	Equipment	Rate	Sub Total
2	150' boomlift Pickup: Equipment share, main street, chula vista Delivered: 9500 gilman drive, san diego	\$125.00	\$250.00
2	135' boom lift Pickup: H&E equipment, 6006 mirimar rd, san diego Delivered: 9500 gilman drive, san diego Picked up 150' boom at same job and delivered it to 1556 simpson way, Escondido	\$125.00	\$250.00
1.5	45' boom lift #115165 Pickup: 3535 aero court, san diego Delivered: Equipment share, main street, san diego	\$125.00	\$187.50

Sub Total \$687.50

Tax \$0.00

Total Due \$687.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.