

Invoice



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

Invoice Number INV-24512
PO # 196060
Invoice Date July 28, 2021
Due Date August 31, 2021

Total Due \$1,093.75

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

Driver: Joe A
Truck: A26
Date: 7/28/21

Hours	Equipment	Rate	Sub Total
2	19' scissor , 2) 26' scissors #127250, 129366 Pickup: Equipmentsshare, main street, chula vista Delivered: 13146 olde hey 80, lakeside	\$125.00	\$250.00
1	Skidsteer #135105 Pickup: 12640 vigilante rd, lakeside Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$125.00
.75	5519 reachfork Pickup: access lift, 12124 industry rd, lakeside	\$125.00	\$93.75
1	19' scissor #128362 Pickup: Equipmentsshare, main street, chula vista Delivered: 34 north euclid ave, san diego	\$125.00	\$125.00
.5	3232 scissor lift #159588 Pickup: Equipmentsshare, main street, san diego Delivered: 1120 bay blvd, chula vista	\$125.00	\$62.50
.5	5519 reachfork Pickup: Equipmentsshare, main street, chula vista Delivered: 130 east 8th street, national city	\$125.00	\$62.50
1.5	8k reachfork #116007 Pickup: 16275 technology place, rancho bernardo Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$187.50
1.5	60' art boom #127015 Pickup: 3510 newton ave, san diego Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$187.50

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



Sub Total	\$1,093.75
Tax	\$0.00
Total Due	\$1,093.75

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

Paid

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