

Invoice



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

Invoice Number INV-24514
PO # 194753
Invoice Date July 30, 2021
Due Date August 31, 2021

Total Due \$750.00

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

Driver: Joe A
Truck: A26
Date: 7/30/21

Hours	Equipment	Rate	Sub Total
1	40' electric scissor lift Pickup: Equipmentsshare, main street, chula vista Delivered: super dome amphitheater, san diego	\$125.00	\$125.00
1.25	80' boom lift Pickup: 10275 science center drive, san diego Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$156.25
1.25	66' boomlift #121214 Pickup: 9225 carlton oaks drive, santee Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$156.25
1.5	5519 reachfork #116584 Pickup: 4234 mississippi street, san diego Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$187.50
1	3232 scissor lift #159588 Pickup: 1120 bay blvd, chula vista Delivered: Equipmentsshare, main street, chula vista	\$125.00	\$125.00

Sub Total \$750.00
Tax \$0.00

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



Total Due

\$750.00

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

Paid

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Thank you.