

Invoice



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

Invoice Number INV-24515
PO # 194752
Invoice Date July 31, 2021
Due Date August 31, 2021

Total Due	\$625.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Driver: Joe A
Truck: A26
Date: 7/31/21

Hours	Equipment	Rate	Sub Total
5	34k excavator #133908 Pickup: Equipmentsshare, main street, chula vista Delivered: 7500 west mcfadden ave, huntington beach	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.