Invoice

Invoice Number	INV-24410
PO #	186125
Invoice Date	July 6, 2021
Due Date	August 13, 2021
Total Due	**$630.00**

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

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

driver: Joe A
truck: A26
date: 7/6/21

Hours	Equipment	Rate	Sub Total
2	45s boomlift #151346 **pickup: equipment share, main street, chula vista** **delivered: 8790 redwood drive, santee**	$120.00	$240.00
1.75	45s boomlift #121999 **pickup: 3420 marron rd, oceanside** **delivered: equipment share, main street, chula vista**	$120.00	$210.00
1.5	85' boomlift #131332 **pickup: 559 north hale ave, escondido** **delivered: equipment share, main street, chula vista**	$120.00	$180.00

Sub Total	$630.00
Tax	$0.00
Total Due	**$630.00**

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.