

Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24410

PO #

186125

Invoice Date

July 6, 2021

Due Date

August 13, 2021

Total Due**\$630.00****Customer:**

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.comquestions- ap.invoicing@equipmentsshare.combilling@equipmentsshare.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.