

Invoice



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

Invoice Number INV-24411
PO # 186124
Invoice Date July 7, 2021
Due Date August 13, 2021

Total Due \$780.00

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

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

Hours	Equipment	Rate	Sub Total
3	skiploader #138526; 48" roller #125432 pickup: equipment share, main street, chula vista delivered: 40055 ross rd, fallbrook	\$120.00	\$360.00
1	85' boomlift #138088 pickup: 559 north hale ave, escondido delivered: equipment share, main street, chula vista	\$120.00	\$120.00
1.5	6k reachfork #121210 pickup: 6126 nancy ridge dr, san diego delivered: equipment share, main street, chula vista	\$120.00	\$180.00
1	micro 19 scissor #31867 pickup: 10578 science center drive, san diego delivered: equipment share, main street, chula vista	\$120.00	\$120.00

Sub Total \$780.00
Tax \$0.00

Total Due \$780.00

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



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

Paid

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