Invoice

Paid

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

Invoice Number	INV-24619
PO #	206397
Invoice Date	August 17, 2021
Due Date	September 17, 2021
Total Due	**$1,125.00**

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

driver: Joe A
truck: A26
date: 8/17/21

Hours	Equipment	Rate	Sub Total
2.5	2) 19' scissors #115954, 80823 **pickup: equipmentshare, main street, chula vista** **delivered: 25 technology drive, irvine**	$125.00	$312.50
1	generator #146941 **pickup: equipmentshare, main street, chula vista** **delivered: 1400 south grand ave, santa ana**	$125.00	$125.00
3.5	135' boomlift #re-rent **pickup: 8780 valley blvd, rosemead, ca** **delivered: equipmentshare, main street, chula vista**	$125.00	$437.50
2	36' single manlift **pickup: equipment share, main street, chula vista** **delivered: san diego symphony, marina park way** **picked up 80' boom and brought back to equipment share**	$125.00	$250.00

Sub Total	$1,125.00
Tax	$0.00
Total Due	**$1,125.00**

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

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

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