

# Invoice



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

Invoice Number                    INV-24690  
PO #                                    213373  
Invoice Date                        August 18, 2021  
Due Date                              September 29, 2021

**Total Due                            \$812.50**

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

driver: Joe A  
truck: A26  
date: 8/18/21

Hours	Equipment	Rate	Sub Total
6.5	32' scissorlift #116397; 60' art boomlift #127015; 2 carts #158312, 158318 pickup: equipment share, main street, chula vista delivered: long beach convention center, 300 east ocean blvd	\$125.00	\$812.50

Sub Total                            \$812.50  
Tax                                      \$0.00

**Total Due                            \$812.50**

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.