

# Invoice



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

Invoice Number                    INV-24523  
PO #                                    196117  
Invoice Date                        August 2, 2021  
Due Date                              September 1, 2021

<b>Total Due</b>	<b>\$687.50</b>
------------------	-----------------

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

driver: Joe A  
truck: A26  
date: 8/2/21

PAID

Hours	Equipment	Rate	Sub Total
2	30k excavator #131917 with bucket and hammer pickup: 12384 carmel mountain rd, san diego delivered: equipment share, main street, chula vista	\$125.00	\$250.00
2.5	55k excavator JD210 re-rent pickup: 12384 carmel mountain rd, san diego delivered: RDO equipment, 10108 riverford rd, lakeside	\$125.00	\$312.50
1	2k water truck #113186 pickup: sycamore land fill, santee delivered: equipment share, main street, chula vista	\$125.00	\$125.00

Sub Total	\$687.50
Tax	\$0.00
<b>Total Due</b>	<b>\$687.50</b>

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.