

Invoice

**From:**

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

Invoice Number INV-24691
PO # 213372
Invoice Date August 24, 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: 8/24/21

Hours	Equipment	Rate	Sub Total
6.5	4) 5k warehouse forklifts #158660, 158661, 170480, 171502 pickup: long beach convention center, 300 west ocean blvd delivered: san diego convention center	\$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.