

# 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:**  
Equipmentsshare  
invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)  
questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)  
[billing@equipmentsshare.com](mailto:billing@equipmentsshare.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.