

# Invoice



**From:**

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

Invoice Number                    INV-24525  
PO #                                    200390  
Invoice Date                        August 3, 2021  
Due Date                              September 2, 2021

<b>Total Due</b>	<b>\$625.00</b>
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**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: 8/3/21

PAID

Hours	Equipment	Rate	Sub Total
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5	Mini excavator #147803 with bucket and breaker Pickup: Equipmentsshare, main street, chula vista Delivered: 25 technology drive, irvine	\$125.00	\$625.00
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Sub Total	\$625.00
Tax	\$0.00
<b>Total Due</b>	<b>\$625.00</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.