

Invoice

**From:**

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

Invoice Number INV-24707
PO # 213375
Invoice Date August 30, 2021
Due Date September 30, 2021

Total Due \$500.00

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

driver: Joe A
truck: A26
date: 8/30/21

Hours	Equipment	Rate	Sub Total
4	66' boomlift #122285 pickup: equipment share, main street, chula vista delivered: 32363 hwy 79, warner springs	\$125.00	\$500.00

Sub Total \$500.00

Tax \$0.00

Total Due \$500.00

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.