

Invoice



From:

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

Invoice Number INV-24710
PO # 213374
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due \$1,062.50

Customer:

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

driver: Joe A
truck: A26
date: 8/31/21

Hours	Equipment	Rate	Sub Total
6	85' boomlift #127734 pickup: terex dealer, 8594 cherry ave, fontana delivered: equipment share, main street, chula vista	\$125.00	\$750.00
2.5	12k reachlift and trash bin pickup: 13727 pine needles drive, del mar delivered: equipment share, main street, chula vista	\$125.00	\$312.50

Sub Total \$1,062.50
Tax \$0.00

Total Due \$1,062.50

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.