

# Invoice



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

Invoice Number                    INV-24603  
PO #                                    207342  
Invoice Date                        August 6, 2021  
Due Date                              September 15, 2021

<b>Total Due</b>	<b>\$375.00</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: 8/6/21

paid

Hours	Equipment	Rate	Sub Total
3	Georgia buggy #800-12-4833 pickup: sunbelt rentals, pacific coast hwy, san diego delivered: equipment share, main street, chula vista	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</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.