Invoice

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

Invoice Number	INV-24727
PO #	213378
Invoice Date	September 1, 2021
Due Date	October 1, 2021
Total Due	**$750.00**

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

driver: Joe A
truck: A26
date: 9/1/21

Hours	Equipment	Rate	Sub Total
6	125' art boomift #128784 **pickup: 33515 rancho california rd, temecula** **delivered: equipment share, 15495 arrow route, Fontana**	$125.00	$750.00

Sub Total	$750.00
Tax	$0.00
Total Due	**$750.00**

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.

Paid