

Invoice

**From:**

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

Invoice Number INV-24889
PO # 227026
Invoice Date September 20, 2021
Due Date October 27, 2021

Total Due \$562.50

Customer:

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

driver: Joe A
truck: A26
date: 9/20/21

Hours	Equipment	Rate	Sub Total
1	2 faltbed carts #158316, #158321 pickup: 111 west harbor drive, san djego delivered: equipment share, main street, chula vista	\$125.00	\$125.00
1	340aj boomlift #158182 pickup: 4125 camino de la plaza, san ysidro delivered: equipment share, main street, chula vista	\$125.00	\$125.00
1	3232 scissorlift #133848 pickup: 570 palomar street, chula vista delivered: equipment share, main street, chula vista	\$125.00	\$125.00
1.5	1930 scissorlift #129872 pickup: 411 raven street, san diego delivered: equipment share, main street, chula vista	\$125.00	\$187.50

Sub Total \$562.50
Tax \$0.00

Total Due \$562.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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Thank you.