



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 diego 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

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