

# Invoice



**From:**

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

Invoice Number                    INV-24892  
PO #                                    227024  
Invoice Date                        September 22, 2021  
Due Date                              October 27, 2021

<b>Total Due</b>	<b>\$500.00</b>
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**Customer:**

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

driver: Joe A  
truck: A26  
date: 9/22/21

PAID

Hours	Equipment	Rate	Sub Total
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4	135' boomlift #127493; 150' boomlift #114523 pickup: equipment share, main street, chula vista delivered: Casino Pauma, pauma valley picked up 150 boom on site and took back to equipment share, chula vista	\$125.00	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</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.