Invoice

Invoice Number	INV-24893
PO #	227021
Invoice Date	September 23, 2021
Due Date	October 27, 2021
Total Due	**$312.50**

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

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

driver: Joe A
truck: A26
date: 9/23/21

Hours	Equipment	Rate	Sub Total
2.5	2) 40' boom lifts **pickup: jobiste on paseo de la fuente, otay mesa** **delivered: 1 boom to equipment share, main street, chula vista** **second boom left pre-loaded for delivery**	$125.00	$312.50

Sub Total	$312.50
Tax	$0.00
Total Due	**$312.50**

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.