

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24943

PO #

228320

Invoice Date

September 30, 2021

Due Date

November 3, 2021

Total Due

\$625.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

driver: Joe A

truck: A26

date: 9/30/21

Hours	Equipment	Rate	Sub Total
2	8k reachfork #121210 pickup: 3501 sea gate way, oceanside delivered: equipment share, main street, chula vista	\$125.00	\$250.00
1	double drum roller #125432 pickup: 1 barnard drive, oceanside delivered: equipment share, main street, chula vista	\$125.00	\$125.00
2	17k reachfork #157314 pickup: 10050 black mountain rd, san diego delivered: equipment share, main street, chula vista	\$125.00	\$250.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.