

Invoice



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

Invoice Number INV-24781
PO # 216862
Invoice Date September 7, 2021
Due Date October 13, 2021

Total Due	\$875.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

driver: Joe A
truck: A26
date: 9/7/21

paid

Hours	Equipment	Rate	Sub Total
7	3232 scissor #149286; S76 skidsteer #134488; 4 light towers #33318, 20523, 128425, 128416 pickup: equipment share, arrow route, Fontana delivered: equipment share, main street, Chula Vista	\$125.00	\$875.00

Sub Total	\$875.00
Tax	\$0.00
Total Due	\$875.00

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.