

Invoice



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

Invoice Number INV-24754
PO # 213386
Invoice Date September 8, 2021
Due Date October 8, 2021

Total Due	\$250.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Joe A A26
service date: 9/8/2021

Hours	Equipment	Rate	Sub Total
2	water truck #116299 FROM: chula vista yard TO: 2535 midway dr. san diego	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.