

Invoice



From:

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

Invoice Number INV-24298
PO # 178026
Invoice Date June 16, 2021
Due Date July 21, 2021

Total Due	\$937.50
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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: 6/16/21

Hours	Equipment	Rate	Sub Total
1.5	40' electric boom #134392 Pickup: 1831 mission ave, oceanside Delivered: Equipment share yard, main street, chula vista	\$125.00	\$187.50
1	Skiploader #138526 Pickup: 431 west 13th ave, Escondido Delivered: equipment share yard, main street, chula vista	\$125.00	\$125.00
2	45' strait boom #121213 Pickup: equipment share yard, main street, chula vista Delivered: 42081 dealer drive, temecula	\$125.00	\$250.00
3	32 RT scissor Pickup: equipment share yard, main street, chula vista Delivered: 9200 whittier blvd, pico rivera	\$125.00	\$375.00

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.