Invoice

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

Invoice Number	INV-25355
PO #	324521
Invoice Date	December 6, 2021
Due Date	January 5, 2022
Total Due	**$1,350.00**

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

Joe A26

date of service 12/5/2021

Hours	Equipment	Rate	Sub Total
1	k-rail **FROM: T C construction santee** **TO: yuma yard**	$1,350.00	$1,350.00

Sub Total	$1,350.00
Tax	$0.00
Total Due	**$1,350.00**

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.