

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
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Customer:
Equipmentshare
invoices for unnumbered 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.