

Invoice



From:

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

Invoice Number INV-24614
PO # 207310
Invoice Date August 16, 2021
Due Date September 15, 2021

Total Due \$718.75

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Joe S A08/16/21

Hours	Equipment	Rate	Sub Total
3.5	Mini X #132747, Breaker #128349, 32' Scissor lift, Skid Steer, Walk behind compactor P/u Mini x & breaker @ 748 Mycorte Dr. Escondido P/u 32' Scissor @ 14834 Pomerado Rd. Poway P/u Skid Steer and Compactor @ 10389 Azuaga St. San Diego D/o @ Equipment Share Chula Vista	\$125.00	\$437.50
2.25	Dump Truck # 1030411, Warehouse Forklift x2 #10286950, #10320747 P/u Dump Truck @ Equipment Share C.V. D/o @ H&E Equipment San Marco P/u Fork lifts @ same location D/o @ Equipment Share C.V.	\$125.00	\$281.25

Sub Total \$718.75
Tax \$0.00

Total Due \$718.75

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.