

Invoice



From:

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

Invoice Number INV-24976
PO # 229303
Invoice Date October 9, 2021
Due Date November 8, 2021

| | |
|------------------|-------------------|
| Total Due | \$1,000.00 |
|------------------|-------------------|

Customer:

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

Joe S A17 10/09/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|------------|
| 8.0 | 135' Boom Lift #178264 Picked up@ Equipment Share Chula Vista Had to move other equipment to get to unit and load. Delivered @ 2121 Shadow Oak Dr. West Covina Had to park on street and drive unit to job site, to tight for truck access. | \$125.00 | \$1,000.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,000.00 |
| Tax | \$0.00 |
| Total Due | \$1,000.00 |

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.