



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25595

PO #

342810

Invoice Date

January 11, 2022

Due Date

February 12, 2022

**Total Due**

**\$1,250.00**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S A25 01/11/21

| Hours | Equipment                                                                                                                                 | Rate     | Sub Total |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 7.5   | 5k forklift x2 #193473, #193383, 54" Pad Roller #143250<br>Picked up @ Equipment Share Fontana<br>Delivered @ Equipment Share Chula Vista | \$125.00 | \$937.50  |
| 2.5   | Stand by time<br>Supposed to pick up 405k Loader but it had issues and was unable to load and deliver                                     | \$125.00 | \$312.50  |

Sub Total

\$1,250.00

Tax

\$0.00

**Total Due**

**\$1,250.00**

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.