

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
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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 Picked up @ Equipment Share Fontana Delivered @ Equipment Share Chula Vista	\$125.00	\$937.50
2.5	Stand by time 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.