

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24336

PO #

179839

Invoice Date

June 29, 2021

Due Date

July 29, 2021

Total Due

\$750.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S. A25 06/29/21

Hours	Equipment	Rate	Sub Total
6.0	80' manlift #134062 Picked up @ Equipment Share San Diego Delivered @ 8594 Cherry Ave.	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.