

Invoice



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

Invoice Number INV-24441
PO # 190735
Invoice Date July 15, 2021
Due Date August 14, 2021

Total Due	\$937.50
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Joe S. A25 07/15/21

Hours	Equipment	Rate	Sub Total
7.5	4x 13' Scissor lift Picked up @ 15495 Arrow route Fontana Delivered @ Equipment share Chula Vista	\$125.00	\$937.50

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.