

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24570

Invoice Date

August 11, 2021

Due Date

September 10, 2021

**Total Due**

**\$687.50**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)

[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Joe S A25 08/11/21

| Hours | Equipment                                                                          | Rate     | Sub Total |
|-------|------------------------------------------------------------------------------------|----------|-----------|
| 5.5   | 85' manlift<br>P/u @ Equipment Share Chula Vista<br>D/o @ 8594 Cherry Ave. Fontana | \$125.00 | \$687.50  |

Sub Total

\$687.50

Tax

\$0.00

**Total Due**

**\$687.50**

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.