



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

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S A25 08/11/21

Hours	Equipment	Rate	Sub Total
5.5	85' manlift P/u @ Equipment Share Chula Vista 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.