

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24576

PO #

207283

Invoice Date

August 12, 2021

Due Date

September 11, 2021

Total Due

\$1,062.50

Customer:

Equipmentshare

invoices for unnumbered assets- billing@equipmentshare.com

questions- ap.invoicing@equipmentshare.com

billing@equipmentshare.com

Joe S. A25 08/12/21

Hours	Equipment	Rate	Sub Total
6.0	10k forklift, 8k forklift #124357 P/u 10k @ 12124 Industry Rd. Lakeside D/o @ 480 N. Imperial Ave. Brawley P/u 8k @ Same place D/o @ Equipment Share Chula Vista	\$125.00	\$750.00
2.5	2 Carts #158316, #158317 P/u @ Equipment Share Chula Vista D/o @ Anaheim Convention Center	\$125.00	\$312.50

Sub Total

\$1,062.50

Tax

\$0.00

Total Due

\$1,062.50

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.