

Invoice



From:

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

Invoice Number INV-24664
PO # 207476
Invoice Date August 24, 2021
Due Date September 23, 2021

Total Due	\$1,250.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Joe S. A25 08/24/21

Hours	Equipment	Rate	Sub Total
6.0	10k Forklift #130445 P/u @ Equipment Share Fontana D/o @ Equipment Share Chula Vista	\$125.00	\$750.00
4.0	10k W/ Hopper & Small man lift #153994 P/u 10k @ 617 Serpentine Dr. Del Mar Ca. P/u Mini Lift @ 7170 Miramar Rd. Sand Diego D/o @ Equipment Share Chula Vista	\$125.00	\$500.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.