

Invoice



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

Invoice Number INV-24666
Invoice Date August 25, 2021
Due Date September 24, 2021

Total Due	\$250.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Joe S. A25 08/25/21

Hours	Equipment	Rate	Sub Total
2.0	60' manlift #123173 P/u @ 4341 Spring St D/o @ Equipment Share Chula Vista	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$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.