

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24842

PO #

223148

Invoice Date

September 21, 2021

Due Date

October 21, 2021

Total Due

\$1,875.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S A25 09/21/21

Hours	Equipment	Rate	Sub Total
15	Kabota 4wd Cart X2, 4000 Gal Water Truck P/u @ Equipment share Chula Vista Was given bad address then had to wait for authorization before unloading D/o @ Wileys Well Rd. just North East of the Prison Blythe	\$125.00	\$1,875.00

Sub Total

\$1,875.00

Tax

\$0.00

Total Due

\$1,875.00

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.