



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24850

PO #

226929

Invoice Date

September 23, 2021

Due Date

October 23, 2021

Total Due

\$750.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S A25 09/23/21

Hours	Equipment	Rate	Sub Total
6.0	12k Skytrack Reach lift P/u @ 480 N. Imperial Ave. Brawley D/o @ 12124 Industry Rd. Lakeside	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.