

Invoice



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

Invoice Number INV-25005
PO # 232468
Invoice Date October 17, 2021
Due Date November 16, 2021

Total Due	\$812.50
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Joe S. A25 10/17/21

Hours	Equipment	Rate	Sub Total
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6.5	45' boom Lift #121995 Picked up @ Brawley High School 480 N. Imperial Delivered @ Equipment Share Chula Vista	\$125.00	\$812.50
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Sub Total	\$812.50
Tax	\$0.00
Total Due	\$812.50

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.