

Invoice



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

Invoice Number INV-25110
PO # 235366
Invoice Date October 27, 2021
Due Date November 26, 2021

Total Due	\$1,125.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Joe S. A25 10/27/21

Hours	Equipment	Rate	Sub Total
9.0	Forklift x4 #174964, #174963, #178446, #1377605 Picked Up@ Equipment Share Fontana Delivered @ Equipment Share Chula Vista After loading all had to remove propane tanks to leave at Fontana location. There was one available tank at the Chula Vista store so moved it from unit to unit to unload.	\$125.00	\$1,125.00

Sub Total	\$1,125.00
Tax	\$0.00
Total Due	\$1,125.00

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.