

Invoice



From:

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

Invoice Number INV-25310
PO # 320372
Invoice Date November 29, 2021
Due Date December 29, 2021

Total Due	\$1,350.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Joe S A25 11/29/21

Hours	Equipment	Rate	Sub Total
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1.0	6 K-rail Pickup @ 10540 Prospect Ave Delivered @ New Yuma Yard	\$1,350.00	\$1,350.00
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Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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.