

Invoice



From:

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

Invoice Number INV-25330
PO # 323643
Invoice Date December 4, 2021
Due Date January 3, 2022

Total Due	\$2,300.00
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Customer:

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

Joe S A25 12/04/21

Hours	Equipment	Rate	Sub Total
1	5yrd single axel Dump truck Picked up @ Equipment Share Chula Vista Delivered @ Equipment Share Tucson 5401 S. Arcadia	\$2,300.00	\$2,300.00

Sub Total	\$2,300.00
Tax	\$0.00
Total Due	\$2,300.00

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.