

Invoice



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

Invoice Number INV-25359
PO # 325331
Invoice Date December 6, 2021
Due Date January 5, 2022

Total Due	\$1,350.00
------------------	-------------------

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

Joe S A25 12/06/21

Hours	Equipment	Rate	Sub Total
1	K-rail move Picked up @ TC Construction Delivered @ New Yuma Yard	\$1,350.00	\$1,350.00

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.