

# Invoice



**From:**

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

Invoice Number                    INV-25361  
PO #                                    325332  
Invoice Date                        December 7, 2021  
Due Date                                January 6, 2022

<b>Total Due</b>	<b>\$2,700.00</b>
------------------	-------------------

**Customer:**

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

Joe S A25 12/07/21

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

2	K-rail move Picked up @ TC Construction Delivered @ New Yuma Yard	\$1,350.00	\$2,700.00
---	---	------------	------------

Sub Total	\$2,700.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,700.00</b>

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.