

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25375

PO #

326041

Invoice Date

December 8, 2021

Due Date

January 7, 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 12/08/21

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.