

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.