

Invoice



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

Invoice Number INV-25380
PO # 326629
Invoice Date December 9, 2021
Due Date January 8, 2022

Total Due	\$2,700.00
------------------	-------------------

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

Joe S A25 12/09/21

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
Total Due	\$2,700.00

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.