

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25457

PO #

333453

Invoice Date

December 21, 2021

Due Date

January 20, 2022

**Total Due**

**\$250.00**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)

[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Joe S A25 12/21/21

Hours	Equipment	Rate	Sub Total
2.0	60' Boom Lift #6002 So Cal Glass Pickup @ Equipment Share C.V. Delivered @ 9233 Balboa Ave	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

**Total Due**

**\$250.00**

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.