

Invoice



From:

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

Invoice Number INV-25467
PO # 333457
Invoice Date December 23, 2021
Due Date January 22, 2022

| | |
|------------------|-------------------|
| Total Due | \$1,000.00 |
|------------------|-------------------|

Customer:

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

Joe S A25 12/23/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|------------|
| 8.0 | 10k reach fork, New Golf Cart Picked up Golf cart @ 9256 S. Frontage Rd. Yuma Picked up 10k W/attachment @ New Yuma Yard Delivered 10k @ 12204 Industry Rd. Lakeside Delivered Attachment & Golf Cart @ Equipment share Chula Vista | \$125.00 | \$1,000.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,000.00 |
| Tax | \$0.00 |
| Total Due | \$1,000.00 |

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.