Invoice

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

Invoice Number	INV-24991
PO #	229768
Invoice Date	October 12, 2021
Due Date	November 11, 2021
Total Due	**$343.75**

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Keith A20

date of service : 10/11/2021

Hours	Equipment	Rate	Sub Total
2.75	40 electric boom # 154002 **FROM: 371 n. cleveland ave. ocxeanside** **TO: equipmentshare c.v.yard**	$125.00	$343.75

Sub Total	$343.75
Tax	$0.00
Total Due	**$343.75**

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.