

Invoice



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

Invoice Number INV-24949
PO # 228323
Invoice Date October 5, 2021
Due Date November 4, 2021

Total Due	\$312.50
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Keith A25
date of service 10/4/2021

Hours	Equipment	Rate	Sub Total
2.5	5k forklift # 13764, 4555 scissors # 131434, 128352 FROM: equipmentsshare yard c.v. TO: bilstien shocks 14102 stowe dr. poway	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.