

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25115

PO #

235361

Invoice Date

October 29, 2021

Due Date

November 28, 2021

Total Due

\$937.50

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Keith A26

date of service 10/29/2021

Hours	Equipment	Rate	Sub Total
7.5	jlg 860sj # 131332 FROM: equipmentsshare fontana TO: equipmentsshare chula vista	\$125.00	\$937.50

Sub Total

\$937.50

Tax

\$0.00

Total Due

\$937.50

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.