Invoice

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

Invoice Number	INV-25158
PO #	312016
Invoice Date	November 6, 2021
Due Date	December 6, 2021
Total Due	**$562.50**

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

Keith A26

date of service 11/5/2021

Hours	Equipment	Rate	Sub Total
4.5	so cal boom lift **FROM: auto dealership dlr dr. temecula** **TO: c.v.yard**	$125.00	$562.50

Sub Total	$562.50
Tax	$0.00
Total Due	**$562.50**

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.