

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:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.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.