

Invoice



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

Invoice Number INV-24309
PO # 178037
Invoice Date June 25, 2021
Due Date July 25, 2021

Total Due	\$1,000.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Keith A26
date of service 6/24/2021

Hours	Equipment	Rate	Sub Total
8	comp wheel (mega) 460sj booms # 121216 #115165 FROM: fontana yard TO: chula vista yard	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.