

Invoice



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

Invoice Number INV-24307
PO # 178030
Invoice Date June 24, 2021
Due Date July 24, 2021

Total Due	\$250.00
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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
2	660sj boom # 121207 FROM: 4482 Ohio st. san diego TO: 827 1/2 wiler dr. chula vista	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.