

Invoice

**From:**

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

Invoice Number INV-24310
PO # 178048
Invoice Date June 25, 2021
Due Date July 25, 2021

Total Due \$250.00

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Keith A26

date of service 6/25/2021

Hours	Equipment	Rate	Sub Total
2	450 boom #121217 FROM: chula vista yard TO: 1253 University ave S.D.	\$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.