

Invoice



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

Invoice Number INV-24804
PO # 216872
Invoice Date September 16, 2021
Due Date October 16, 2021

Total Due	\$500.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Keith A26
date of service 9/16/2021

Hours	Equipment	Rate	Sub Total
4	skid steer # 130206 and concrete trowel #113562 FROM: equipmentsshare fontana TO: equipmentsshare chula vista	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.