

Invoice



From:

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

Invoice Number INV-24753
PO # 213385
Invoice Date September 8, 2021
Due Date October 8, 2021

Total Due	\$2,400.00
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Customer:

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

Keith A27

date of service 9/7/2021

Hours	Equipment	Rate	Sub Total
1	water truck # 116299 FROM: N. las vegas store TO: chula vista store	\$2,400.00	\$2,400.00

Sub Total	\$2,400.00
Tax	\$0.00
Total Due	\$2,400.00

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.