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**

Paid

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.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.