

Invoice



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

Invoice Number INV-24806
PO # 222632
Invoice Date September 17, 2021
Due Date October 17, 2021

Total Due	\$937.50
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Hours	Equipment	Rate	Sub Total
7.5	Water truck # 13427 and gen # 164838 FROM: los alamos race track Cyress ca. TO: 555 e valley pkwy hospital job	\$125.00	\$937.50

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.