

# Invoice

**From:**[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24276

PO #

173735

Invoice Date

June 18, 2021

Due Date

July 18, 2021

**Total Due****\$1,250.00****Customer:**

Equipmentshare

invoices for unnumbered assets- [billing@equipmentshare.com](mailto:billing@equipmentshare.com)questions- [ap.invoicing@equipmentshare.com](mailto:ap.invoicing@equipmentshare.com)[billing@equipmentshare.com](mailto:billing@equipmentshare.com)

Keith / doug. A26

date of service. 6/18/2021

Hours	Equipment	Rate	Sub Total
1.5	Reachlift. #135096 From: 4940 carroll canyon rd To: Equipmentshare c v	\$125.00	\$187.50
3	85' boom. #186112 From : vista high school 1 panther way To: Equipmentshare cv	\$125.00	\$375.00
2.5	8k. 6k. #139034 (4) scissor#129874, #127704, 127702, #116113 From : Equipmentshare cv To: hotel del coro	\$125.00	\$312.50
3	sanyo excavator #134062 FROM: equipmentshare c.v. TO: avocado and hwy94 ( picked back up and returned to yard)	\$125.00	\$375.00

Sub Total

\$1,250.00

Tax

\$0.00

**Total Due****\$1,250.00**

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.