



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25582

PO #

342852

Invoice Date

January 10, 2022

Due Date

February 9, 2022

Total Due

\$600.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 1/10/22

Hours	Equipment	Rate	Sub Total
4	Rock Truck # AT30-5 P/U Porter Rentals, Lakeside D/O 3007 Dehesa rd	\$150.00	\$600.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.