

Invoice



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

Invoice Number INV-25616
PO # 342690
Invoice Date January 17, 2022
Due Date February 16, 2022

| | |
|------------------|-----------------|
| Total Due | \$375.00 |
|------------------|-----------------|

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

Mike A18 1/13/22

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 1.5 | 4K mini ex P/U Equipmentshare Chula Vista D/O 4575 La Jolla Village dr | \$125.00 | \$187.50 |
| 1.5 | 26' scissor P/U Equipmentshare Chula Vista D/O 9340 Cabot dr | \$125.00 | \$187.50 |

| | |
|------------------|-----------------|
| Sub Total | \$375.00 |
| Tax | \$0.00 |
| Total Due | \$375.00 |

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.