

# Invoice



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

Invoice Number            INV-25554  
PO #                            339433  
Invoice Date                January 5, 2022  
Due Date                      February 4, 2022

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

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

Mike A18 1/5/22

Hours	Equipment	Rate	Sub Total
3	8k# 178458 P/U Equipmentshare Chula Vista D/O 412 29th st, Newport Beach	\$125.00	\$375.00
3	5519 # 190551 P/U 412 29th st, Newport Beach D/O Equipmentshare Chula Vista	\$125.00	\$375.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</b>

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.