

Invoice

**From:**

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

Invoice Number INV-25574
PO # 339917
Invoice Date January 11, 2022
Due Date February 10, 2022

Total Due	\$500.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

mike a18

date of service 1/8/2022

Hours	Equipment	Rate	Sub Total
4	Genie 135 boom# 165623 FROM: 3401 w empire burbank TO: c v yard	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00

Total Due	\$500.00
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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.