

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25561

PO #

342854

Invoice Date

January 8, 2022

Due Date

February 7, 2022

**Total Due**

**\$500.00**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)

[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Mike A18 1/8/22

Hours	Equipment	Rate	Sub Total
4	Genie 135 boom# 165623 P/U 3401 W Empire, Burbank D/O Equipmentsshare Chula Vista	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

**Total Due**

**\$500.00**

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.