



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24929

PO #

228317

Invoice Date

October 1, 2021

Due Date

December 1, 2021

Total Due

\$1,800.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 10/1/21

Hours	Equipment	Rate	Sub Total
12	Sany 225# 171288 P/U 22825 Perry st, Perris D/O Breaker And Bucket Equipmentsshare Fontana. Problem with Machine kept me at Fontana for 3 hours for repair D/O Machine EquipmentShare Chula Vista	\$150.00	\$1,800.00

Sub Total

\$1,800.00

Tax

\$0.00

Total Due

\$1,800.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.