

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:

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