

Invoice



From:

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

Invoice Number INV-25008
PO # 236191
Invoice Date October 11, 2021
Due Date November 10, 2021

Total Due	\$625.00
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Customer:

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

Mike A18 10/11/21

Hours	Equipment	Rate	Sub Total
2	Skid steer w/ forks P/U 4640 Dulin rd, fallbrook D/O Equipmentsshare Chula Vista	\$125.00	\$250.00
2	Atrium Boom lift P/U 615 W Citricado, Escondido D/O Equipmentsshare Chula Vista	\$125.00	\$250.00
1	6k forklift P/U Sunbelt Chula Vista D/O Equipmentsshare Chula Vista	\$125.00	\$125.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.