

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25010

PO #

232461

Invoice Date

October 12, 2021

Due Date

November 11, 2021

Total Due

\$750.00

Customer:

Equipmentshare

invoices for unnumbered assets- billing@equipmentshare.com

questions- ap.invoicing@equipmentshare.com

billing@equipmentshare.com

Mike A18 10/12/21

Hours	Equipment	Rate	Sub Total
6	Backhoe# 161510 P/U Equipmentshare Chula Vista D/O 1198 N Imperial, El Centro	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.