

Invoice



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

Invoice Number INV-25065
PO # 236189
Invoice Date October 19, 2021
Due Date November 18, 2021

Total Due	\$1,250.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Mike A18 10/19/21

Hours	Equipment	Rate	Sub Total
6	4 carts# 609076, 609077, 609071, 609094 P/U 2501 Orang Ave , Signal Hill@ Power trip D/O Glen Helen Raceway	\$125.00	\$750.00
4	5 carts# 609301,609303,609016,609116,601444 P/U Glen Helen Ampitheatre D/O Glen Helen Raceway	\$125.00	\$500.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.