



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25071

PO #

234026

Invoice Date

October 21, 2021

Due Date

November 20, 2021

Total Due

\$1,150.00

Customer:

Equipmentshare

invoices for unnumbered assets- billing@equipmentshare.com

questions- ap.invoicing@equipmentshare.com

billing@equipmentshare.com

Mike A18 10/21/21

Hours	Equipment	Rate	Sub Total
6	36k forklift#160510 P/U 8405 Loch Lomond, Pico Riviera D/O Equipmentshare Chula Vista	\$150.00	\$900.00
2	Mini ex# 147803 P/U Equipmentshare Chula Vista D/O N/B 5 To Ceaser Chavez	\$125.00	\$250.00

Sub Total

\$1,150.00

Tax

\$0.00

Total Due

\$1,150.00

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.