

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

Mike A18 10/21/21

Hours	Equipment	Rate	Sub Total
6	36k forklift#160510 P/U 8405 Loch Lomond, Pico Riviera D/O Equipmentsshare Chula Vista	\$150.00	\$900.00
2	Mini ex# 147803 P/U Equipmentsshare 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.