

Invoice



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

Invoice Number INV-25096
PO # 234919
Invoice Date October 25, 2021
Due Date November 24, 2021

Total Due	\$600.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18 10/25/21
So Cal Glass

Hours	Equipment	Rate	Sub Total
5	2-40' Boom Lifts So Cal Glass P/U Dealer way, Temecula D/O Equipmentshare Chula Vista	\$120.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.