

# Invoice



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

Invoice Number                    INV-24951  
PO #                                    228341  
Invoice Date                        October 4, 2021  
Due Date                                November 3, 2021

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

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

Mike A18 10/4/21

Hours	Equipment	Rate	Sub Total
2.5	Sany 225#171288 P/U Equipmentsshare CV D/O Old Cliffs rd x Friars	\$150.00	\$375.00
2.5	Sany 215 P/U Old Cliffs rd X Friars D/O 6620 Marlowe	\$150.00	\$375.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</b>

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.