

# Invoice



**From:**

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

Invoice Number                    INV-24981  
PO #                                    229289  
Invoice Date                        October 7, 2021  
Due Date                              November 6, 2021

<b>Total Due</b>	<b>\$1,375.00</b>
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**Customer:**

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

Mike A18 10/7/21

Hours	Equipment	Rate	Sub Total
3	36k forklift# 160510 P/U SD Zoo D/O Equipmentsshare Chula Vista	\$150.00	\$450.00
2	Sany 215 P/U Marlowe st D/O Equipmentsshare Chula Vista	\$150.00	\$300.00
2.5	Dump Truck#174474 P/U 1510 S Coast hwy, Oceanside D/O Equipmentsshare Chula Vista	\$125.00	\$312.50
2.5	45' Artic boom lift# 119464 P/U 1831 Mission, Oceanside D/O Equipmentsshare Chula Vista	\$125.00	\$312.50

Sub Total	\$1,375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,375.00</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.