



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24982

PO #

228786

Invoice Date

October 8, 2021

Due Date

November 7, 2021

Total Due

\$1,375.00

Customer:

Equipmentshare

invoices for unnumbered assets- billing@equipmentshare.com

questions- ap.invoicing@equipmentshare.com

billing@equipmentshare.com

Mike A18 10/8/21

Hours	Equipment	Rate	Sub Total
5	36k forklift# 160510 P/U Equipmentshare Chula Vista D/O 8405 Loch Lamond dr, Pico Rivera	\$150.00	\$750.00
2	Skidsteer# 149315 P/U 8405 Lacy Lamond, Pico Rivera D/O Equipmentshare Fontana	\$125.00	\$250.00
3	Mini ex W/2 Buckets P/U Equipmentshare Fontana D/O Equipmentshare Chula Vista	\$125.00	\$375.00

Sub Total

\$1,375.00

Tax

\$0.00

Total Due

\$1,375.00

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.