



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25136

PO #

235834

Invoice Date

November 1, 2021

Due Date

December 1, 2021

Total Due

\$1,000.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 11/1/21

Hours	Equipment	Rate	Sub Total
3	3 carts# 6090-0092, 6090-0086, 6090-0101 P/U 2501 Orange Ave, Signal Hill D/O LA Convention Center	\$125.00	\$375.00
5	2-45 Artic booms# 121217, 121365 P/U Equipmentsshare Fontana D/O Equipmentsshare Chula Vista	\$125.00	\$625.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.