

Invoice



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

Invoice Number INV-25196
PO # 313987
Invoice Date November 10, 2021
Due Date December 10, 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 11/10/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 4 | 45'boom# 105012 19' scissor# 151346 P/U 650 Adams, El Centro D/O Equipmentsshare Chula Vista | \$125.00 | \$500.00 |
| 4 | 45' boom# 121985 P/U 2424 Ribbonwood, Boulevard | \$125.00 | \$500.00 |

| | |
|------------------|-------------------|
| 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.