Invoice

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

Invoice Number	INV-25265
PO #	317346
Invoice Date	November 17, 2021
Due Date	December 17, 2021
Total Due	**$450.00**

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18 11/17/21

Hours	Equipment	Rate	Sub Total
3	Sany225# 171288 **P/U Old Cliffs rd x Friars** **D/O Equipmentshare Chula Vista**	$150.00	$450.00

Sub Total	$450.00
Tax	$0.00
Total Due	**$450.00**

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.

Paid