



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25295

PO #

319883

Invoice Date

November 22, 2021

Due Date

December 22, 2021

Total Due

\$450.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 11/22/21

Hours	Equipment	Rate	Sub Total
3	Hyundai 265 excavator Porter rerent P/U 3333 Manchester, Cardiff D/O Porter rents, Lakeside	\$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.