

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.