

Invoice



From:

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

Invoice Number INV-25298
PO # 319884
Invoice Date November 24, 2021
Due Date December 24, 2021

Total Due	\$375.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Mike A18 11/24/21

Hours	Equipment	Rate	Sub Total
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3	8k reachlift# 121210 P/U Equipmentsshare Chula Vista D/O 9790 Olson	\$125.00	\$375.00
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Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.