

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25142

PO #

313065

Invoice Date

November 3, 2021

Due Date

December 3, 2021

Total Due

\$750.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 11/3/21

Hours	Equipment	Rate	Sub Total
6	6 carts#182048,182045,182052,182051,182049,182043, 3 forklifts#179619, 180075, 180315 P/U Equipmentsshare Chula Vista D/O LA Convention Center	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.