

# Invoice



**From:**

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

Invoice Number                    INV-25173  
PO #                                    236071  
Invoice Date                        November 5, 2021  
Due Date                              December 5, 2021

<b>Total Due</b>	<b>\$750.00</b>
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**Customer:**

Equipmentshare  
invoices for unnumbered assets- billing@equipmentshare.com  
questions- ap.invoicing@equipmentshare.com  
billing@equipmentshare.com

Mike A18 11/5/21

equipmentshare fontana for California Commercial pools

Hours	Equipment	Rate	Sub Total
6	JD 544 loader P/U RDO Lakeside D/O 2951 Jackson st, Riverside	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</b>

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.