

Invoice



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

Invoice Number INV-25397
PO # 385834
Invoice Date December 10, 2021
Due Date January 9, 2022

Total Due	\$750.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18 12/10/21

Hours	Equipment	Rate	Sub Total
3	85' JLG boom lift P/U Equipmentshare Chula Vista D/O 24101 Pavion, Mission Viejo	\$125.00	\$375.00
3	85' Genie boomlift P/U 24101 Pavion, Mission Viejo D/O Equipmentshare Chula Vista	\$125.00	\$375.00

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.