

# Invoice



**From:**

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

Invoice Number                    INV-25435  
PO #                                    332313  
Invoice Date                        December 13, 2021  
Due Date                                January 12, 2022

<b>Total Due</b>	<b>\$500.00</b>
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**Customer:**

Equipmentsshare  
invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)  
questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)  
[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Mike A18 12/13/21

Hours	Equipment	Rate	Sub Total
2	45' boom lift# 121365 P/U 5836 Autoport Mall D/O Equipmentsshare Chula Vista	\$125.00	\$250.00
2	40' boom # 121216 P/U 14177 Kirkham D/O Equipmentsshare Chula Vista	\$125.00	\$250.00

Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</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.