



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25437

PO #

332317

Invoice Date

December 14, 2021

Due Date

January 13, 2022

Total Due

\$500.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 12/14/21

Hours	Equipment	Rate	Sub Total
2	Compact reachlift#188870 P/U 3333 Manchester D/O Equipmentsshare Chula Vista	\$125.00	\$250.00
2	Mini ex P/U 10260 Sorrento Valley rd D/O Equipmentsshare Chula Vista	\$125.00	\$250.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

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.