

Invoice



From:

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

Invoice Number INV-25443
PO # 332319
Invoice Date December 17, 2021
Due Date January 16, 2022

Total Due	\$1,500.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Mike A18 12/17/21

Hours	Equipment	Rate	Sub Total
5	185' boom P/U Vulcan Mtn Ranch rd, Julian D/O 1558 Simpson way, Escondido	\$150.00	\$750.00
1	185' boom move the boom down the mountain to gate so driver can pick up.	\$750.00	\$750.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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.