

Invoice



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

Invoice Number INV-25490
PO # 335576
Invoice Date December 30, 2021
Due Date January 29, 2022

Total Due	\$937.50
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18
date of service 12/27/2021

Hours	Equipment	Rate	Sub Total
7.5	so cal boon 40-01 FROM: c.v. yard TO: 1260 s brand blvd glendale	\$125.00	\$937.50

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.