



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25352

PO #

324517

Invoice Date

December 3, 2021

Due Date

January 2, 2022

Total Due

\$1,275.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 12/3/21

Hours	Equipment	Rate	Sub Total
3	3 light towers# 1908-019, 1908-15, 1908-017 P/U LA Convention Center D/O Elite rentals, Artesia	\$125.00	\$375.00
6	36k forklift P/U LA Convention Ctr D/O Equipmentsshare Chula Vista	\$150.00	\$900.00

Sub Total

\$1,275.00

Tax

\$0.00

Total Due

\$1,275.00

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.