

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
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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.