

Invoice



From:

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

Invoice Number INV-25353
PO # 379552
Invoice Date December 4, 2021
Due Date January 3, 2022

Total Due	\$1,200.00
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Customer:

Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18 12/4/21

Hours	Equipment	Rate	Sub Total
4	Sany 225# 171288 P/U Equipmentshare Chula Vista D/O 2001 E Orangethorpe, Fullerton	\$150.00	\$600.00
4	Sany 155 P/U 2001 E Orangethorpe, Fullerton D/O EQUIPMENTSHARE Chula Vista	\$150.00	\$600.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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.