



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25396

PO #

328214

Invoice Date

December 9, 2021

Due Date

January 8, 2022

Total Due

\$750.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 12/9/21

Hours	Equipment	Rate	Sub Total
3	85' Genie boomlift P/U Equipmentsshare Chula Vista D/O 24101 Pavion, Mission Viejo	\$125.00	\$375.00
3	40' boom lift# 121212 P/U 30012 Crown Valley pkwy, Laguna Niguel D/O Equipmentsshare Chula Vista	\$125.00	\$375.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.