

Invoice



From:

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

Invoice Number INV-24316
Invoice Date June 23, 2021
Due Date July 23, 2021

Total Due	\$375.00
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Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Mike A18 6/23/21

Hours	Equipment	Rate	Sub Total
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3	Single dRum roller# 142649, water truck# 132366 P/U N Nutmeg x Gary In, Escondido D/O Equipment Share Chula Vista	\$125.00	\$375.00
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Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.