

Invoice



From:

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

Invoice Number INV-24340
PO # 179846
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due	\$500.00
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Customer:

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

Mike A18 6/28/21

Hours	Equipment	Rate	Sub Total
1.5	10k# 136536 P/U Chula Vista Yard D/O 501 H st Chula Vista	\$125.00	\$187.50
2.5	60' Boom lift# 6002 P/U Chula Vista Yard D/O 9888 Genesee	\$125.00	\$312.50

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.