



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24343

PO #

179847

Invoice Date

June 29, 2021

Due Date

July 29, 2021

**Total Due**

**\$2,000.00**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)

[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Mike A18 6/29/21

Hours	Equipment	Rate	Sub Total
6	9k Reachfork# 124387 P/U Chula Vista Yard D/O 480 N Imperial Ave, Brawley	\$125.00	\$750.00
5	Genie Z80# 117480 P/U Chula Vista Yard D/O Fontana Yard	\$125.00	\$625.00
5	45' Boomlift# 121470, 3-19' Scissor lifts# 158685, 158691, 158687 P/U Fontana Yard D/O Chula Vista yard	\$125.00	\$625.00

Sub Total

\$2,000.00

Tax

\$0.00

**Total Due**

**\$2,000.00**

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.