

Invoice



From:

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

Invoice Number INV-24344
PO # 179845
Invoice Date June 30, 2021
Due Date July 30, 2021

Total Due	\$1,000.00
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Customer:

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

Mike A18 6/30/21

Hours	Equipment	Rate	Sub Total
4	Bobcat S70 rerent P/U Chula Vista Yard D/O 13728 Alondra Blvd, Cerritos LA Bobcat	\$125.00	\$500.00
4	JLG 400S# 127016 P/U Chula Vista Yard D/O Fontana Yard	\$125.00	\$500.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.