

# Invoice



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

Invoice Number            INV-24430  
PO #                        190707  
Invoice Date              July 13, 2021  
Due Date                  August 12, 2021

<b>Total Due</b>	<b>\$1,500.00</b>
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**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 7/13/21

Hours	Equipment	Rate	Sub Total
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12	JD 550 Dozer# P/U Equipment Share Chula Vista D/O Rosamond, CA	\$125.00	\$1,500.00
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Sub Total	\$1,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,500.00</b>

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.