

# Invoice



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

Invoice Number      INV-24403  
PO #                    186110  
Invoice Date         July 9, 2021  
Due Date              August 8, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

Mike A18 7/9/21

Hours	Equipment	Rate	Sub Total
2	40' Boom lift#212470 P/U Equipment Share Chula Vista D/O 800 Bay Marina, National City	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.