

# Invoice



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

Invoice Number                    INV-24637  
PO #                                    206394  
Invoice Date                        August 18, 2021  
Due Date                              September 17, 2021

<b>Total Due</b>	<b>\$1,125.00</b>
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**Customer:**  
Equipmentshare  
invoices for unnumbered assets- billing@equipmentshare.com  
questions- ap.invoicing@equipmentshare.com  
billing@equipmentshare.com

Mike A18 8/18/21

Hours	Equipment	Rate	Sub Total
2.5	Mini ex# 147803 P/U Equipmentshare CV D/O 6200 Avenida Encinas	\$125.00	\$312.50
3	2-40' scissors# 137426, 137382 P/U Equipmentshare CV D/O 11811 Florence, Santa Fe Springs	\$125.00	\$375.00
3.5	2-Flatbed Carts# 158316, 158317 P/U 800 w Katella, Anaheim D/O Equipmentshare CV	\$125.00	\$437.50

Sub Total	\$1,125.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,125.00</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.