

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24642

PO #

206395

Invoice Date

August 21, 2021

Due Date

September 20, 2021

Total Due

\$875.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 8/21/21

Hours	Equipment	Rate	Sub Total
7	4-5k forklifts# f105006,f105012, f105013, f105017 P/U 1631 E Wilshire, Santa Ana D/O Equipmentsshare CV Waited for someone to get one unit out of building 45min extra	\$125.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.