



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24679

PO #

213361

Invoice Date

August 24, 2021

Due Date

September 23, 2021

Total Due

\$362.50

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 8/24/21

Hours	Equipment	Rate	Sub Total
2.5	36k Forklift# 160510 P/U Equipmentsshare Chula Vista D/O 140 W 18th st, National City	\$145.00	\$362.50

Sub Total

\$362.50

Tax

\$0.00

Total Due

\$362.50

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.