



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24684

PO #

213360

Invoice Date

August 26, 2021

Due Date

September 25, 2021

Total Due

\$770.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 8/26/21

Hours	Equipment	Rate	Sub Total
2	36k Forklift# 160510 P/U 140 W 18th, National City D/O Equipmentsshare CV	\$135.00	\$270.00
2.5	65' Boom Lift# 122285 P/U 11710 El Camino Real D/O Equipmentsshare CV	\$125.00	\$312.50
1.5	5K Forklift# 130232 P/U 135 E 8th st, National City D/O Equipmentsshare, CV	\$125.00	\$187.50

Sub Total

\$770.00

Tax

\$0.00

Total Due

\$770.00

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.