

Invoice

**From:**

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

Invoice Number INV-24552
PO # 200399
Invoice Date August 5, 2021
Due Date September 4, 2021

Total Due \$720.00

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Mike A18 8/5/21

Hours	Equipment	Rate	Sub Total
6	10k Reachlift RErent P/U Access Rentals, Lakeside D/O Rose Ave, Fontana	\$120.00	\$720.00

Sub Total \$720.00

Tax \$0.00

Total Due \$720.00

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.