

# 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

<b>Total Due</b>	<b>\$720.00</b>
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**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
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6	10k Reachlift RErent P/U Access Rentals, Lakeside D/O Rose Ave, Fontana	\$120.00	\$720.00
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Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</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.