

Invoice



From:

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

Invoice Number INV-24775
PO # 216863
Invoice Date September 10, 2021
Due Date October 10, 2021

Total Due	\$1,560.00
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Customer:

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

Mike A18 9/10/21

Hours	Equipment	Rate	Sub Total
4	2-5k forklifts# f105017, f105019 P/U Equipmentsshare Chula Vista D/O 17223 Jersey ave, Artesia	\$120.00	\$480.00
4	Roller# EQ0240 P/U Equipmentsshare Chula Vista D/O 19618 S Susana rd, Rancho Dominguez	\$120.00	\$480.00
5	Mini Ex# 117057, 32' RT Scissor#121652 P/U Equipmentsshare Fontana D/O Equipmentsshare Chula Vista	\$120.00	\$600.00

Sub Total	\$1,560.00
Tax	\$0.00
Total Due	\$1,560.00

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.