



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24834

PO #

222634

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due

\$1,000.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Mike A18 9/17/21

Hours	Equipment	Rate	Sub Total
2	6k reach lift# 165024 P/U 10050 Black Mountain rd D/O Equipmentsshare Chula Vista	\$125.00	\$250.00
4	Skidsteer# 135403, 19k mini ex P/U 2801 Meadowlark D/O EQUIPMENTSHARE Chula Vista	\$125.00	\$500.00
2	JD 310 backhoe rerent P/U RDO Lakeside D/O Equipmentsshare Chula Vista	\$125.00	\$250.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.