

Invoice



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

Invoice Number INV-24871
PO # 226924
Invoice Date September 23, 2021
Due Date October 23, 2021

Total Due	\$450.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Mike A18 9/23/21

Hours	Equipment	Rate	Sub Total
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3	36k Forklift# 160510 P/U Equipmentshare Chula Vista D/O 875 34th st	\$150.00	\$450.00
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Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.