

# Invoice



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

Invoice Number                    INV-24872  
PO #                                    223392  
Invoice Date                        September 24, 2021  
Due Date                                October 24, 2021

**Total Due                            \$900.00**

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

Mike A18 9/24/21

Hours	Equipment	Rate	Sub Total
6	50k Excavator Hitachi 220 P/U RDO, Lakeside (rent) D/O Perry st, Perris	\$150.00	\$900.00

Sub Total                            \$900.00  
Tax                                        \$0.00

**Total Due                            \$900.00**

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.