

# Invoice



**From:**

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

Invoice Number                    INV-25237  
PO #                                    388394  
Invoice Date                        November 18, 2021  
Due Date                              December 18, 2021

**Total Due                            \$1,700.00**

**Customer:**

Equipmentshare  
invoices for unnumbered assets- billing@equipmentshare.com  
questions- ap.invoicing@equipmentshare.com  
billing@equipmentshare.com

platinum

date of service 11/17/2021

Hours	Equipment	Rate	Sub Total
4.5	80k excavator #4454 p2008 FROM: 15808 arrow hwy. TO: 22099 knabe rd.	\$200.00	\$900.00
4	d7e w/attachments # 4156 p2009 FROM: 13992 slover ave. TO: 22099 knabe rd.	\$200.00	\$800.00

Sub Total                            \$1,700.00  
Tax                                      \$0.00  
**Total Due                            \$1,700.00**

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.