



# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24521

PO #

196116

Invoice Date

August 2, 2021

Due Date

September 1, 2021

**Total Due**

**\$850.00**

**Customer:**

Equipmentsshare  
invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)  
questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)  
[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

platinum ent

date of service: 7/28/2021

Hours	Equipment	Rate	Sub Total
1	135sj boom FROM: 11011 santa fe ave east hesperia TO: hunting beach	\$850.00	\$850.00

Sub Total

\$850.00

Tax

\$0.00

**Total Due**

**\$850.00**

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.