



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
questions- ap.invoicing@equipmentsshare.com
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.