



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25184

PO #

313061

Invoice Date

November 9, 2021

Due Date

December 9, 2021

Total Due

\$850.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

platinum ent. 1858

date of service 10/27/2021

Hours	Equipment	Rate	Sub Total
1	excavator w/2 bkts and bkr FROM: huntington beach TO: westminister	\$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.