



# 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](mailto:billing@equipmentsshare.com)questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

platinum ent. 1858

date of service 10/27/2021

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