

Invoice



From:

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

Invoice Number INV-25527
PO # 339431
Invoice Date January 3, 2022
Due Date February 2, 2022

Total Due \$625.00

Customer:

Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Price A17

date of service 1/3/2022

Hours	Equipment	Rate	Sub Total
2.5	case roller # 124477 FROM: 32243 everview terr. temecula TO: C.V. yard	\$125.00	\$312.50
2.5	mec 1930se scissor # 115954 FROM: 32909 temecula pkwy temecula TO: C.V. yard	\$125.00	\$312.50

Sub Total \$625.00
Tax \$0.00
Total Due \$625.00

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.