

Invoice



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

Invoice Number INV-25132
PO # 235835
Invoice Date November 2, 2021
Due Date December 2, 2021

Total Due	\$1,500.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Hours	Equipment	Rate	Sub Total
6	forklift # 33598 FROM: c.v.yard TO: L.A. convention center	\$125.00	\$750.00
6	light towers # 1908-015, 1908-014, 1908-019, 1908-017, 177144, 128421 FROM: calvary christen church morena valley TO: L.A. convention center	\$125.00	\$750.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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.