

Invoice



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

Invoice Number INV-25479
PO # 335634
Invoice Date December 27, 2021
Due Date January 26, 2022

Total Due	\$812.50
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

PRICE A17
date of service 12/27/2021

Hours	Equipment	Rate	Sub Total
6.5	8k reachlift PREMAN roofing FROM: 5500 irvine center dr. irvine TO: 875 34th st. s.d.	\$125.00	\$812.50

Sub Total	\$812.50
Tax	\$0.00
Total Due	\$812.50

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.