



# Invoice

**From:**

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

Invoice Number INV-24519  
PO # 196115  
Invoice Date August 2, 2021  
Due Date September 1, 2021

**Total Due \$625.00**

**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)

PRICE A17

date of service 7/26/2021

| Hours | Equipment                                           | Rate     | Sub Total |
|-------|-----------------------------------------------------|----------|-----------|
| 5     | comp wheel<br>FROM: fontana yard<br>TO: chula vista | \$125.00 | \$625.00  |

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.