



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
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

PRICE A17

date of service 7/26/2021

Hours	Equipment	Rate	Sub Total
5	comp wheel FROM: fontana yard 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.