



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.