

# Invoice

**From:**

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

Invoice Number INV-25224  
PO # 315406  
Invoice Date November 15, 2021  
Due Date December 15, 2021

<b>Total Due</b>	<b>\$500.00</b>
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**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 A28

date of service 11/15/2021

Hours	Equipment	Rate	Sub Total
4	86" jlg boom #131332 FROM: 16889 espola rd. poway TO: chula vista yard	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00

<b>Total Due</b>	<b>\$500.00</b>
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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.