

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

Total Due

\$500.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

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

Total Due

\$500.00

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.