

Invoice



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

Invoice Number INV-25464
PO # 333454
Invoice Date December 23, 2021
Due Date January 22, 2022

Total Due	\$500.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Hours	Equipment	Rate	Sub Total
2	so-cal 60' boom #60-01 JOE S. FROM: paseo de la fuente otay mesa dry run- machine not starting. jumped unit wont keep running	\$125.00	\$250.00
2	so-cal 60' boom #60-01 FROM: paseo de la fuente otay mesa TO: c.v. yard	\$125.00	\$250.00

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.