

Invoice



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

Invoice Number INV-25220
PO # 313989
Invoice Date November 15, 2021
Due Date December 15, 2021

Total Due \$1,625.00

Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Price / rafael A28
date of service 11/9/2021

PAID

Hours	Equipment	Rate	Sub Total
3.5	60' boom sjf60 FROM: lesure village oceanside TO: chula vista store	\$125.00	\$437.50
2.5	19' scissor lift FROM: chula vista yard TO: del norte high school	\$125.00	\$312.50
7	10k reachlift FROM: scripps medical center kearny mesa TO: 1387 center st. riverside	\$125.00	\$875.00

Sub Total \$1,625.00
Tax \$0.00
Total Due \$1,625.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.