

# Invoice



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

Invoice Number                    INV-25356  
PO #                                    324528  
Invoice Date                        December 6, 2021  
Due Date                                January 5, 2022

<b>Total Due</b>	<b>\$1,350.00</b>
------------------	-------------------

**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

Rafael A28  
date of service: 12/5/2021

Hours	Equipment	Rate	Sub Total
1	k-rail FROM: T C construction TO: yuma yard	\$1,350.00	\$1,350.00

Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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.