

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24442

PO #

190333

Invoice Date

July 16, 2021

Due Date

August 15, 2021

Total Due

\$1,500.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Joe S. A25 07/16/21

Hours	Equipment	Rate	Sub Total
2.5	32k Excavator #133908 Pickup @ 12988 Angosta Way San Diego Delivered @ Equipment share San Diego	\$125.00	\$312.50
1.25	8k reach forklift #12210 Pickup @ Equipment Share Delivered @ 9880 Mesa Rim Rd San Diego	\$125.00	\$156.25
1.75	Backhoe w/bucket Pickup @ 10393 Azuaga St. San Diego Delivered @ 10108 Riverford Lakeside	\$125.00	\$218.75
3.5	30' boom lift #126696, Yale warehouse forklift Picked up 30' @ MTS 100 16th St. San Diego Picked up forklift @ 130 E. 8th St. National City Delivered @ Equipment Share C.V.	\$125.00	\$437.50
3.0	Track skid #132144 w/bucket #135543 Picked up @ Equipment Share C.V, Delivered @ 8340 Valley View Trail Pine Valley	\$125.00	\$375.00

Sub Total

\$1,500.00

Tax

\$0.00

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

Total Due

\$1,500.00

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.