

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25033

PO #

232474

Invoice Date

October 18, 2021

Due Date

November 17, 2021

Total Due

\$375.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Robert Chavez

A20

10/15/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3 | 85ft boom # 46326 Load at 2535 Midway Dr Deliver to Equipment Share | \$125.00 | \$375.00 |

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.