Invoice

Invoice Number	INV-25033
PO #	232474
Invoice Date	October 18, 2021
Due Date	November 17, 2021
Total Due	**$375.00**

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

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

Robert Chavez

A20

10/15/21

Paid

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.