

# Invoice



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

Invoice Number                    INV-24969  
PO #                                    229311  
Invoice Date                        October 10, 2021  
Due Date                                November 9, 2021

<b>Total Due</b>	<b>\$500.00</b>
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**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

Robert Chavez  
A20  
10/4/21

PAID

Hours	Equipment	Rate	Sub Total
2	2- 19ft scissor lifts # 80823 and 166008 Load at Equipment Share Chula Vista Deliver to 2555 El Camino Real	\$125.00	\$250.00
2	2- 19ft scissor lifts # 116113 and 129872 Load at 2555 El Camino Real Deliver to Equipment Share Chula Vista	\$125.00	\$250.00

Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</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.