

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

Total Due

\$500.00

Customer:

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

Robert Chavez

A20

10/4/21

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

Total Due

\$500.00

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.