

Invoice



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

Invoice Number INV-24970
PO # 229307
Invoice Date October 10, 2021
Due Date November 9, 2021

Total Due \$1,375.00

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

Robert Chavez
A20
10/5/21

PAID

Hours	Equipment	Rate	Sub Total
1	40ft boom # 127016 Load at Equipment Share Deliver to 895 E H St	\$125.00	\$125.00
2	12k reach fork # 171503 Load at Equipment Share Deliver to 5698 Bauer Rd	\$125.00	\$250.00
1	skid steer # 130206 Load at 150 Lake View Ln Deliver to Equipment Share	\$125.00	\$125.00
1	roller # 38325 Load at 12640 Vigilante Rd Deliver to Equipment Share	\$125.00	\$125.00
1	mini excavator # 174466 Load at 13112 Lakeshore Dr Deliver to Equipment Share	\$125.00	\$125.00
2	skid steer # 135255 and excavator # 161180 Load at Equipment Share Deliver to 910 Borden Rd	\$125.00	\$250.00
3	12k reach fork # 114767 Load at 2600 Kremeyer Circle Deliver to Equipment Share	\$125.00	\$375.00

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



Sub Total	\$1,375.00
Tax	\$0.00
Total Due	\$1,375.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

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