

Invoice

**From:**

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

Invoice Number INV-24974
PO # 229304
Invoice Date October 10, 2021
Due Date November 9, 2021

Total Due \$1,125.00

Customer:

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

Robert Chavez

A20

10/7/21

Hours	Equipment	Rate	Sub Total
1	roller # 124477 Load at 900 Otay Lakes Rd Deliver to Equipment Share	\$125.00	\$125.00
1.5	3- 3346 scissor lifts # 115983, 128765, 128766 and 1930 scissor lift # 166164 Load at Paseo De La Fuente and Otay Mesa Rd Deliver to Equipment Share	\$125.00	\$187.50
1	5k forklift and electric pallet jack Load at Equipment Share Deliver to H&E Miramar	\$125.00	\$125.00
1.5	5k forklift Load at Equipment Share Deliver to 1558 Simpson Way	\$125.00	\$187.50
2.5	19ft scissor lift # 105012 and 30ft articulated boom # 135844 Load at 12780 Danielson Ct Deliver to Equipment Share	\$125.00	\$312.50
1.5	30ft articulated boom # 106826 Load at 7566 Trade St Deliver to Equipment Share	\$125.00	\$187.50

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	\$1,125.00
Tax	\$0.00
Total Due	\$1,125.00

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

Paid

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