

Invoice



From:

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

Invoice Number INV-24263
PO # 173745
Invoice Date June 15, 2021
Due Date July 15, 2021

Total Due \$840.00

Customer:

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

Robert Chavez

A20

6/14/21

PAID

Hours	Equipment	Rate	Sub Total
2	85ft boom # 134062 Load at Equipment Share yard Deliver to 6140 Mission Gorge Rd	\$120.00	\$240.00
1.5	45ft boom # 121999 Load at Equipment Share yard Deliver to Paseo De La Fuente	\$120.00	\$180.00
2	650 dozer # 127706 Load at Equipment Share yard Deliver to 4470 Alvarado Canyon Rd	\$120.00	\$240.00
1.5	water truck # 132788 Load at Equipment Share yard Deliver to 5401 Otay Mesa Rd	\$120.00	\$180.00
		Sub Total	\$840.00
		Tax	\$0.00

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



Total Due

\$840.00

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

Paid

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Thank you.