

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24327

Invoice Date

June 28, 2021

Due Date

July 28, 2021

Total Due

\$875.00

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Robert Chavez

A20

6/21/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 3.5 | 45ft boom # 148636 and 3267 scissor lift # 121647 Load at Equipment Share yard Deliver to 1620 Fairway Ave | \$125.00 | \$437.50 |
| 2 | 8k reach fork # 114753 Load at 2345 Rachael Ave Deliver to Equipment Share | \$125.00 | \$250.00 |
| 1.5 | Water truck # 132788 Load at 5401 Otay Mesa Rd Deliver to Equipment Share | \$125.00 | \$187.50 |

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.