

Invoice



From:

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

Invoice Number INV-24332
PO # 179837
Invoice Date June 28, 2021
Due Date July 28, 2021

Total Due \$718.75

Customer:

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

Robert Chavez

A20

6/23/21

PAID

Hours	Equipment	Rate	Sub Total
1.25	4k water truck Load at Equipment Share Deliver to 12215 Hwy 67	\$125.00	\$156.25
1.5	650k dozer # 127706 Load at 4470 Alvarado Canyon Rd Deliver to Equipment Share	\$125.00	\$187.50
1	45ft boom # 121999 Load at Equipment Share Deliver to 3240 Marron Rd	\$125.00	\$125.00
2	34ft boom # 137420 and 19ft scissor lift # 129874 Load at 1341 Distribution way Deliver to Equipment Share	\$125.00	\$250.00
		Sub Total	\$718.75
		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

\$718.75

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

Paid

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Thank you.