

Invoice



From:

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

Invoice Number INV-24366
PO # 181749
Invoice Date July 5, 2021
Due Date August 4, 2021

Total Due \$1,625.00

Customer:

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

Robert Chavez

A20

7/1/21

PAID

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3 | 45ft boom # 121213 Load at 42801 DLR Dr Deliver to Equipment Share Chula Vista | \$125.00 | \$375.00 |
| 3 | 45ft boom # 151346 Load at 1117 S Mission Rd Deliver to Equipment Share Chula Vista | \$125.00 | \$375.00 |
| 3.5 | 430LRT scissor lift # 128861 Load at Equipment Share Chula Vista Deliver to Equipment Share Fontana | \$125.00 | \$437.50 |
| 3.5 | 4 seat cart #134876 Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista | \$125.00 | \$437.50 |

Sub Total \$1,625.00
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

\$1,625.00

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

Paid

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