

Invoice

**From:**

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

Invoice Number INV-24421
PO # 186127
Invoice Date July 15, 2021
Due Date August 14, 2021

Total Due \$1,437.50

Customer:

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

Robert Chavez

A20

7/12/21

Hours	Equipment	Rate	Sub Total
1.5	backhoe # 10308937 Load at Equipment Share Chula Vista Deliver to 12640 Vigilante Rd	\$125.00	\$187.50
2	8k reach fork # 121215 Load at 13505 Poway Rd Deliver to Equipment Share Chula Vista	\$125.00	\$250.00
2.25	45ft boom # 121999 Load at 8750 Production Ave Deliver to Equipment Share Chula Vista	\$125.00	\$281.25
1	skid steer # 132144 Load at 4165 Wilson Ave Deliver to Equipment Share Chula Vista	\$125.00	\$125.00
1	8k industrial forklift # 10241075 Load at Equipment Share Chula Vista Deliver to H&E Miramar	\$125.00	\$125.00
2	Yale forklift Load at Access Rentals Lakeside Deliver to Equipment Share Chula Vista	\$125.00	\$250.00
1.75	8k reach fork # 114753 Load at 800 Bay Marina Dr Deliver to Equipment Share Chula Vista	\$125.00	\$218.75

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	\$1,437.50
Tax	\$0.00
Total Due	\$1,437.50

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

Paid

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