

# Invoice

**From:**

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

Invoice Number            INV-24422  
PO #                            186128  
Invoice Date                July 15, 2021  
Due Date                      August 14, 2021

**Total Due                    \$1,812.50**

**Customer:**

Equipmentsshare  
invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)  
questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)  
[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Robert Chavez

A20

7/13/21

Hours	Equipment	Rate	Sub Total
1.5	skid steer # 132145 and roller # 38325 Load at 12640 Vigilante Rd Deliver to Equipment Share Chula Vista	\$125.00	\$187.50
3	compact reach fork # 108870 Load at 130 E 8th st Deliver to Equipment Share Chula Vista	\$125.00	\$375.00
2.5	32ft scissor lift # 116399 Load at 579 Enterprise St Deliver to Equipment Share Chula Vista	\$125.00	\$312.50
2	19ft scissor lift # 129866 Load at 2140 Enterprise St Deliver to Equipment Share Chula Vista	\$125.00	\$250.00
1	19ft scissor lift # 128365 Load at 1451 Simpson Way Deliver to Equipment Share Chula Vista	\$125.00	\$125.00
1.5	60ft boom Load at 9888 Genesee Ave Deliver to Equipment Share Chula Vista	\$125.00	\$187.50
3	310 backhoe Load at RDO equipment Lakeside Deliver to 925 Poinsettia Ave Wrong location take back to Equipment Share Chula Vista	\$125.00	\$375.00

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



Sub Total	\$1,812.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,812.50</b>

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

Paid

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