



Invoice

From:

SJ Towing

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

Invoice Number

INV-24423

PO #

186126

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due

\$1,031.25

Customer:

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

Robert Chavez

A20

7/14/21

Hours	Equipment	Rate	Sub Total
2.25	Sany excavator # 131917 Load at Equipment Share Chula Vista Deliver to 12384 Carmel Mountain Rd	\$125.00	\$281.25
2.25	Takeuchi Excavator # 130955 Load at 12384 Carmel Mountain Rd Deliver to Equipment Share Chula Vista	\$125.00	\$281.25
1.25	45ft boom # 121470 Load at 800 Bay Marina Dr Deliver to Equipment Share Chula Vista	\$125.00	\$156.25
2.5	65ft boom # 26478 Load at 1831 Mission Ave Deliver to Equipment Share Chula Vista	\$125.00	\$312.50

Sub Total

\$1,031.25

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

\$1,031.25

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

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.