

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24367

PO #

181750

Invoice Date

July 5, 2021

Due Date

August 4, 2021

Total Due

\$1,687.50

Customer:

Equipmentsshare

invoices for unnumbered assets- billing@equipmentsshare.com

questions- ap.invoicing@equipmentsshare.com

billing@equipmentsshare.com

Robert Chavez

A20

7/2/21

Hours	Equipment	Rate	Sub Total
3.25	8k reach fork # 114785 Load at Equipment Share Chula Vista Deliver to 1400 S Grand Ave	\$125.00	\$406.25
3.25	2- 4047 scissor lifts # 128351 and 128352 Load at Equipment Share Fontana Deliver to 375 E Markham St	\$125.00	\$406.25
4	40ft boom # 127016, Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista	\$125.00	\$500.00
1.75	8k reach fork # 114753 Load at 2345 Rachael Ave Deliver to Equipment Share Chula Vista	\$125.00	\$218.75
1.25	Clark forklift Load at 12124 Industry Rd Deliver to Equipment Share Chula Vista	\$125.00	\$156.25

Sub Total

\$1,687.50

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

Tax \$0.00

Total Due \$1,687.50

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.