

# Invoice



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

Invoice Number            INV-24457  
PO #                            190319  
Invoice Date                July 22, 2021  
Due Date                      August 21, 2021

<b>Total Due</b>	<b>\$906.25</b>
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**Customer:**  
Equipmentshare  
invoices for unnumbered assets- billing@equipmentshare.com  
questions- ap.invoicing@equipmentshare.com  
billing@equipmentshare.com

Robert Chavez  
A20  
7/21/21

PAID

Hours	Equipment	Rate	Sub Total
5.5	2- utv carts and a 375 compressor Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista	\$125.00	\$687.50
1.75	8k mini excavator # 131747 Load at 163 N and Robinson Ave Deliver to Equipment Share Chula Vista	\$125.00	\$218.75

Sub Total	\$906.25
Tax	\$0.00
<b>Total Due</b>	<b>\$906.25</b>

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

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.