

Invoice



From:

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

Invoice Number INV-24459
PO # 190320
Invoice Date July 22, 2021
Due Date August 21, 2021

Total Due \$1,906.25

Customer:

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

Robert Chavez

A20

7/22/21

PAID

Hours	Equipment	Rate	Sub Total
4	5 light plants Load at Equipment Share Chula Vista Deliver to Equipment Share Fontana	\$125.00	\$500.00
3	26J manlift # 107738 Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista	\$125.00	\$375.00
3.25	2- 45ft articulating boom lifts # 121209 and 121217 Load at Equipment Share Chula Vista Deliver to Equipment Share Fontana	\$125.00	\$406.25
5	2 rollers # 125542 and 115972 Load at 444 E Baseline St Deliver to Equipment Share Chula Vista	\$125.00	\$625.00
		Sub Total	\$1,906.25
		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

\$1,906.25

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

Paid

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