

Invoice



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

Invoice Number INV-24505
PO # 196110
Invoice Date July 30, 2021
Due Date August 29, 2021

Total Due	\$531.25
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Robert Chavez
A20
7/29/21

PAID

Hours	Equipment	Rate	Sub Total
3	Cart # 65559 Load at Equipment Share Chula Vista Deliver to 21730 Newland St	\$125.00	\$375.00
1.25	6k reach fork # 128568 Load at 5750 Montezuma Rd Deliver to Equipment Share Chula Vista	\$125.00	\$156.25

Sub Total	\$531.25
Tax	\$0.00
Total Due	\$531.25

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.