

# Invoice



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

Invoice Number            INV-24507  
PO #                            196100  
Invoice Date                July 30, 2021  
Due Date                      August 29, 2021

<b>Total Due</b>	<b>\$343.75</b>
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**Customer:**  
Equipmentsshare  
invoices for unnumbered assets- billing@equipmentsshare.com  
questions- ap.invoicing@equipmentsshare.com  
billing@equipmentsshare.com

Robert Chavez  
A20  
7/30/21

PAID

Hours	Equipment	Rate	Sub Total
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2.75	8k reach fork # 121210 Load at 10389 Azuaga St Deliver to Equipment Share Chula Vista	\$125.00	\$343.75
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Sub Total	\$343.75
Tax	\$0.00

<b>Total Due</b>	<b>\$343.75</b>
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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.