

Invoice



From:

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

Invoice Number INV-24659
PO # 207484
Invoice Date August 25, 2021
Due Date September 24, 2021

Total Due \$1,031.25

Customer:

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

Robert Chavez

A20

8/23/21

Hours	Equipment	Rate	Sub Total
3.25	65ft boom # 147969 Load at Equipment Share Chula Vista Deliver to 18 Mission Bell, Irvine	\$125.00	\$406.25
5	5- 1330 scissor lifts, 5k forklift, 2 compaction wheels Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista	\$125.00	\$625.00

Sub Total \$1,031.25
Tax \$0.00

Total Due \$1,031.25

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.