

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24661

PO #

207481

Invoice Date

August 25, 2021

Due Date

September 24, 2021

Total Due

\$1,187.50

Customer:

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

Robert Chavez

A20

8/24/21

Hours	Equipment	Rate	Sub Total
1.5	85ft boom # 138088 Load at 9333 Balboa Ave Deliver to Equipment Share Chula Vista	\$125.00	\$187.50
2	135ft boom Load at 525 Hunte Pkwy Deliver to Access Lift yard	\$125.00	\$250.00
1.25	12k reach fork # 171503 Load at 7508 Parkway Dr Deliver to Equipment Share Chula Vista	\$125.00	\$156.25
2.75	45ft boom # 121206 Load at 6930 Alvarado Rd Deliver to Equipment Share Chula Vista	\$125.00	\$343.75
2	Forklift Load at 10055 Barnes Canyon Rd Deliver to Equipment Share Chula Vista	\$125.00	\$250.00

Sub Total

\$1,187.50

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

Tax \$0.00

Total Due \$1,187.50

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

Paid

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Thank you.