

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24563

PO #

200397

Invoice Date

August 8, 2021

Due Date

September 7, 2021

Total Due

\$500.00

Customer:

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

Robert Chavez

A20

8/6/21

Hours	Equipment	Rate	Sub Total
2	19ft scissor lift # 127711 Load at Equipment Share Chula Vista Deliver to 25 Technology Dr	\$125.00	\$250.00
2	TB250-2 mini excavator # 147803 Load at 25 Technology Dr Deliver to Equipment Share Chula Vista	\$125.00	\$250.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

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.