Invoice

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

Invoice Number	INV-24823
PO #	222636
Invoice Date	September 19, 2021
Due Date	October 19, 2021
Total Due	**$687.50**

Customer:
Equipmentshare
invoices for unumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Robert Chavez

A20

9/14/21

Hours	Equipment	Rate	Sub Total
5.5	2- light plants **Load at Clairemont Rentals** **Deliver to 1001 El Camino Real**	$125.00	$687.50

Sub Total	$687.50
Tax	$0.00
Total Due	**$687.50**

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.