

Invoice



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

Invoice Number INV-24818
PO # 222637
Invoice Date September 19, 2021
Due Date October 19, 2021

Total Due	\$875.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Robert Chavez
A20
9/15/21

PAID

Hours	Equipment	Rate	Sub Total
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7	135ft boom Load at Equipment Share Fontana Deliver to Equipment Share Chula Vista	\$125.00	\$875.00
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Sub Total	\$875.00
Tax	\$0.00

Total Due	\$875.00
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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.