

Invoice



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

Invoice Number INV-24860
PO # 236193
Invoice Date September 26, 2021
Due Date October 26, 2021

Total Due \$1,187.50

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

Robert Chavez
A20
9/23/21

PAID

Hours	Equipment	Rate	Sub Total
1.5	2k water truck # 924235 Load at 4940 Eastgate Mall Rd Deliver to Equipment Share Chula Vista	\$125.00	\$187.50
2	150ft boom # 114523 Load at Equipment Share Chula Vista Deliver to 30000 Hanover Ln	\$125.00	\$250.00
6	6092RT scissor lift # 166541 Load at 21730 Newland St, Newport Beach Deliver to Equipment Share Chula Vista	\$125.00	\$750.00

Sub Total	\$1,187.50
Tax	\$0.00
Total Due	\$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



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

Paid

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Thank you.