

Invoice



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

Invoice Number INV-24912
PO # 228319
Invoice Date October 3, 2021
Due Date November 2, 2021

Total Due	\$1,000.00
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Customer:
Equipmentsshare
invoices for unnumbered assets- billing@equipmentsshare.com
questions- ap.invoicing@equipmentsshare.com
billing@equipmentsshare.com

Robert Chavez
A20
9/27/21

PAID

Hours	Equipment	Rate	Sub Total
8	mini excavator # 164140, Wacker # 134622, and water buffalo # 132823 Load at Equipment Share Chula Vista Deliver to 770 S Castle Dome Ave, Yuma	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.