

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24742

PO #

213379

Invoice Date

September 6, 2021

Due Date

October 6, 2021

**Total Due**

**\$875.00**

**Customer:**

Equipmentsshare

invoices for unnumbered assets- [billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

questions- [ap.invoicing@equipmentsshare.com](mailto:ap.invoicing@equipmentsshare.com)

[billing@equipmentsshare.com](mailto:billing@equipmentsshare.com)

Robert Chavez

A20

9/3/21

Hours	Equipment	Rate	Sub Total
1	5k forklift # 174063 Load at Equipment Share Chula Vista Deliver to Convention Center	\$125.00	\$125.00
1.75	H&E 5k forklift Load at Convention Center Deliver to H&E Miramar Swap forks over to Equipment Share forklift and wait for key to load machine	\$125.00	\$218.75
3.25	19ft reach fork # 116583 Load at Equipment Share Deliver to 10275 Science Center Dr	\$125.00	\$406.25
1	19ft reach fork Load at 10275 Science Center Dr Deliver to American Scissor lift	\$125.00	\$125.00

Sub Total

\$875.00

Tax

\$0.00

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



**Total Due**

**\$875.00**

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

Paid

Thanks for choosing [SJ Towing](#)  
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Thank you.