

Invoice



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

Invoice Number INV-24251
PO # 173747
Invoice Date June 15, 2021
Due Date July 15, 2021

Total Due	\$240.00
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Customer:
Equipmentshare
invoices for unnumbered assets- billing@equipmentshare.com
questions- ap.invoicing@equipmentshare.com
billing@equipmentshare.com

Robert Chavez
A20
6/8/21

Hours	Equipment	Rate	Sub Total
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2	85ft boom # 116182 Load at 514 Maple St Deliver to Equipment Share yard	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00

Total Due	\$240.00
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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.