

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24504

PO #

196112

Invoice Date

July 30, 2021

Due Date

August 29, 2021

**Total Due**

**\$750.00**

**Customer:**

Equipmentshare

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

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

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

Robert Chavez & Mike Thorpe

A20

7/29/21

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 6     | 10k reach fork # 60427<br>Load at Equipment Share Chula Vista<br>Deliver to 14675 Valley Blvd | \$125.00 | \$750.00  |

Sub Total

\$750.00

Tax

\$0.00

**Total Due**

**\$750.00**

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.