

Invoice

**From:**

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

Invoice Number INV-24412
PO # 3589610
Invoice Date August 9, 2021
Due Date September 13, 2021

Total Due \$1,080.00

Customer:

Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

driver: Joe A
truck: A20
date: 7/9/21

Hours	Equipment	Rate	Sub Total
2	E35 mini ex #173016 pickup: sunstate, eastgate mall, san diego delivered: 13010 paseo lucido, san diego	\$120.00	\$240.00
1.25	10k reachfork #117611 with truss boom #126277 pickup: 9880 mira mesa blvd, san deigo delivered: sunstate, eastgate mall, san diego	\$120.00	\$150.00
1.25	5k forklift #174930 ; 40' scissorlift pickup: sunstate, eastgate mall, san diego delivered: 10057 marathon parkway, lakeside	\$120.00	\$150.00
2.5	125' boomlift #GN-15013 pickup: 980 pacific hwy, san diego delivered: 12211 CA-67, lakeside	\$120.00	\$300.00
2	18' 4k reachfork #140567 pickup: 310 east bradley ave, el cajon delivered: sunstate, eastgate mall, san diego	\$120.00	\$240.00

Sub Total \$1,080.00
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

\$1,080.00

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

Paid

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