

Invoice

**From:**

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

Invoice Number INV-25035
PO # 3620433
Invoice Date October 11, 2021
Due Date November 17, 2021

Total Due \$1,200.00

Customer:

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

driver: Joe A
truck: A26
date: 10/11/21

Hours	Equipment	Rate	Sub Total
1	6k mini excavator #140391 pickup: sunstate yard, eastgate mall, san diego delivered: 9311 oakbourne rd, santee	\$120.00	\$120.00
1	19' scissorlift #176042 pickup: sunstate equipment, eastgate mall, san diego delivered: 7124 Broadway, lemon grove	\$120.00	\$120.00
.5	4k mini excavator #165436 pickup: sunstate yard, eastgate mall, san diego delivered: 9355 otay mesa rd, san diego	\$120.00	\$60.00
1.25	5 yard dump truck #144309 pickup: 9440 carrol park rd, san diego delivered: sunstate yard, eastgate mall, san diego	\$120.00	\$150.00
.75	41' RT scissorlift #150651 pickup: otay mesa rd and piper ranch rd, otay mesa delivered: sunstate yard, eastgate mall, san diego	\$120.00	\$90.00
2	65' boomlift #199821; 40' scissorlift #171974 pickup: sunstate yard, eastgate mall, san diego delivered: 7144 otay mesa rd, san diego	\$120.00	\$240.00
1	32' scissor lift #150483; 5k forklift #137525 pickup: 9485 customhouse plaza, san diego delivered: sunstate yard, eastgate mall, san diego	\$120.00	\$120.00
.5	skidsteer #173741 pickup: 15120 innovation drive, san diego delivered: sunstate yard, eastgate mall, san diego	\$120.00	\$60.00

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



Hours	Equipment	Rate	Sub Total
2	6k mini ex #183091; skidsteer #140476 pickup: 16275 pomerado rd, san diego delivered: sunstate yard, eastgate mall, san diego	\$120.00	\$240.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

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