

Invoice



From:

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

Invoice Number INV-24413
PO # 3589612
Invoice Date August 12, 2021
Due Date September 13, 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: 7/12/21

Hours	Equipment	Rate	Sub Total
2	6k reachfork #167566; air compressor #109532 pickup: sunstate, eastgate mall, san diego delivered: 303 47th street, san diego	\$120.00	\$240.00
1.75	dump truck #135670 ; skidsteer #153257 pickup: 615 gretchen street, chula vista delivered: sunstate, eastgate mall, san diego	\$120.00	\$210.00
1	40' boomlift #147799 pickup: sunstate, eastgate mall, san diego delivered: otay mesa rd and piper ranch rd, otay	\$120.00	\$120.00
1	48" double drum roller #135206 pickup: sunstate, eastgate mall, san diego delivered: 1007 industrial blvd, san diego	\$120.00	\$120.00
2	12k reachfork #113159 with lift arm #160709 pickup: 1500 orange ave, coronado delivered: sunstate, eastgate mall, san diego	\$120.00	\$240.00
2.25	2) 45' boomlift #147711, 148742 pickup: sunstate, eastgate mall, san diego delivered: 860 harold place, chula vista	\$120.00	\$270.00
Sub Total			\$1,200.00

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



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.

Paid

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