

Invoice

**From:**

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

Invoice Number INV-24414
PO # 3589611
Invoice Date July 13, 2021
Due Date August 13, 2021

Total Due \$1,590.00

Customer:

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

driver: Joe A
truck: A26
date: 7/13/21

Hours	Equipment	Rate	Sub Total
2	10k reachfork #117611 pickup: sunstate, eastgate mall, san diego delivered: 2855 gazelle court, san diego	\$120.00	\$240.00
2	water truck #143628 pickup: 604 richmar drive, san marcos delivered: sunstate, eastgate mall, san diego	\$120.00	\$240.00
1.5	E35 mini ex #131401 pickup: 13010 paseo lucido, san diego delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00
1.75	60' boomlift #167458 pickup: sunstate, eastgate mall, san diego delivered: 123 camino de la reina, san diego	\$120.00	\$210.00
1.25	18' 4k reachfork #140567 pickup: 2348 russell park way, san diego delivered: sunstate, eastgate mall, san diego	\$120.00	\$150.00
1.5	10k reachfork with forks and bucket pickup: sunstate, eastgate mall, san diego delivered: 9919 via de la amistad, san diego	\$120.00	\$180.00
1.75	12k reachfork #114642 pickup: 14837 pomerado rd, san diego delivered: sunstate, eastgate mall, san diego	\$120.00	\$210.00
1.5	5k forklift #175065 pickup: sunstate, eastgate mall, san diego delivered: 5500 canyon crest drive, san diego	\$120.00	\$180.00

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



Sub Total	\$1,590.00
Tax	\$0.00
Total Due	\$1,590.00

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

PAID

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