

# Invoice

**From:**

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

Invoice Number INV-24477  
PO # 3579207  
Invoice Date July 19, 2021  
Due Date August 27, 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: 7/19/21

Hours	Equipment	Rate	Sub Total
1.5	10k reachfork #101040 pickup: sunstate sd, eastgate mall delivered: 8800 grossmont college drive	\$120.00	\$180.00
1	45' art boomlift #144673 pickup: 15275 olde hwy 80, lakeside delivered: sunstate sd, eastgate mall	\$120.00	\$120.00
1.25	40' scissor lift #164484 pickup: 860 harold place, chula vista delivered: sunstate sd, eastgate mall	\$120.00	\$150.00
1	10k reachfork #176342 pickup: sunstate sd, eastgate mall delivered: 2471 montecito rd, ramona	\$120.00	\$120.00
1	4.4k 18' reachfork #115313 pickup: 15500 san pasqual valley rd, escondido delivered: sunstate sd, eastgate mall	\$120.00	\$120.00
1	2) 26' scissor lifts #124187, 197227 pickup: 9880 mesa rim rd, san diego delivered: sunstate sd, eastgate mall	\$120.00	\$120.00
1.5	40' rt scissor lift #150324 pickup: sunstate sd, eastgate mall delivered: park and ride, hwy 76 and hwy 15, bonsall	\$120.00	\$180.00
1.75	10k reachlift #164199 pickup: 9800 mira lee way, san diego delivered: sunstate sd, eastgate mall	\$120.00	\$210.00

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	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

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

PAID

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.