

Invoice



From:

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

Invoice Number INV-24606
PO # 3588368
Invoice Date August 11, 2021
Due Date September 15, 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: 8/11/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 1 | 26' scissor lift #123851 pickup: sunstate, eastgate mall, san diego delivered: 3066 north park way, san diego | \$120.00 | \$120.00 |
| 1 | 8k reachfork #118847 pickup: sunstate, eastgate mall, san diego delivered: 1251 knowles ave, carlsbad | \$120.00 | \$120.00 |
| 1.5 | 6k reachfork #121406 pickup: 14414 ranch del prado trail, san diego delivered: sunstate, eastgate mall, san diego | \$120.00 | \$180.00 |
| 1 | 26' scissorlift #171685 pickup: 6040 edgewood bend court, san diego delivered: sunstate, eastgate mall, san diego | \$120.00 | \$120.00 |
| 2 | 2) 19' scissor lifts #185855, 171004 pickup: sunstate, eastgate mall, san diego delivered: 32nd street navy base, pier 1 | \$120.00 | \$240.00 |
| 1 | 45' art boom lift #145651 pickup: sunstate, eastgate mall, san diego delivered: 659 ninth ave, san diego | \$120.00 | \$120.00 |
| 2.5 | 65' boom lift #117503 pickup: 7707 paseo de la fuente, san diego delivered: sunstate, eastgate mall, san diego | \$120.00 | \$300.00 |

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 |
| Total Due | \$1,200.00 |

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.