

# Invoice

**From:**

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

Invoice Number                    INV-24618  
PO #                                    3589603  
Invoice Date                        August 16, 2021  
Due Date                              September 17, 2021

**Total Due                            \$1,512.50**

**Customer:**

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

driver: Joe A  
truck: A26  
date: 8/16/21

Hours	Equipment	Rate	Sub Total
1	18' 5k reachfork #141977 pickup: sunstate, eastgate mall, san diego delivered: 555 i street, chula vista	\$120.00	\$120.00
1	18' 5k reachfork # pickup: sunstate, eastgate mall, san diego delivered: 1772 metro ave, chula vista	\$120.00	\$120.00
.5	tamper #177253 pickup: 1774 metro ave, chula vista delivered: sunstate, eastgate mall, san diego	\$120.00	\$60.00
1.5	10k reachfork #139895 pickup: 4268 camino alegre, la mesa delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00
2	45' boom lift #124963; 40' electric boomlift #132187 pickup: sunstate, eastgate mall, san diego delivered: 680 harold place, chula vista	\$120.00	\$240.00
1.5	4wd skiploader #204103 pickup: 18 west bound at magnolia ave, center median delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00
1	10k reachfork #118454 pickup: sunstate, eastgate mall, san diego delivered: camino sante fe and carrol canyon rd, san diego	\$120.00	\$120.00
1.5	65' boomlift #199833 pickup: 6040 edgewood bend ct, san diego delivered: sunstate, eastgate mall, 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.

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Hours	Equipment	Rate	Sub Total
2.5	10k reachfork #145088 pickup: sunstate, eastgate mall, san diego delivered: 2730 mcKean street, 32nd street navy base pickup unit #103384 and returned to sunstate, eastgate mall, san diego	\$125.00	\$312.50
Sub Total			\$1,512.50
Tax			\$0.00
<b>Total Due</b>			<b>\$1,512.50</b>

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

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