

Invoice

**From:**

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

Invoice Number INV-24540
PO # 3583271
Invoice Date August 4, 2021
Due Date September 3, 2021

Total Due \$1,320.00

Customer:

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

driver: Joe A
truck: A26
date: 8/4/21

Hours	Equipment	Rate	Sub Total
1	45' art boomlift #140373 pickup: sunstate, eastgate mall, san diego delivered: 860 harold place, chula vista	\$120.00	\$120.00
1	45' art boomlift #144673 pickup: sunstate, eastgate mall, san diego delivered: 860 harold place, chula vista	\$120.00	\$120.00
1.5	4k warehouse forklift #121801 pickup: sunstate, eastgate mall, san diego delivered: 3455 senn street, 32nd street navy base, san diego	\$120.00	\$180.00
1.25	18k excavator #202693 with bucket #111714 and hammer #148584 pickup: boston ave and 36th street, san diego delivered: sunstate, eastgate mall, san diego	\$120.00	\$150.00
1.25	40' rt scissor lift #199127 pickup: 3760 valley rd, bonita delivered: sunstate, eastgate mall, san diego	\$120.00	\$150.00
1.5	12k reachfork #181283 pickup: 325 seeman drive, encinitas delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00
.5	3232 scissorlift #135200 pickup: 6495 marindustry place, san diego delivered: sunstate, eastgate mall, san diego	\$120.00	\$60.00
1.5	6k reachfork #121793 pickup: 1681 magnolia ave, el cajon 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.



Invoice

Hours	Equipment	Rate	Sub Total
1.5	E50 mini excavator #172668 with bucket #132689 pickup: 11915 lakeside ave, lakeside delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00

Sub Total	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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

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