



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25432

PO #

3661312

Invoice Date

December 17, 2021

Due Date

January 16, 2022

Total Due

\$1,050.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Joe S A25 12/17/21

Hours	Equipment	Rate	Sub Total
1.25	6k Forklift #121868 Picked up @ 2791 Lokee Ave Delivered @ Sunstate	\$120.00	\$150.00
1.25	26' Scissor Lift #150983 Pickup @ 970 Tamarack Ave Delivered @ Sunstate	\$120.00	\$150.00
4.5	26' Scissor Lift x2 #118447, #132478, E85 Excavator #195384, 18" Bucket # 177285, 12" Bucket # 71975 Pickup @ Sunstate Lake Forest Delivered @ Sunstate Miramar	\$120.00	\$540.00
1.75	10k Telehandler # 118454 Pickup @ Sunstate Delivered @ 3571 Pacific Hwy San Diego	\$120.00	\$210.00

Sub Total

\$1,050.00

Tax

\$0.00

Total Due

\$1,050.00

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

Thanks for choosing [SJ Towing](#)

Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.