Invoice

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

Invoice Number	INV-25275
PO #	3645988
Invoice Date	November 22, 2021
Due Date	December 22, 2021
Total Due	**$1,375.00**

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

Price A28

date of service 11/22/2021

Hours	Equipment	Rate	Sub Total
2	Move 30 ft boom and 18 ft forklift from sunstate to Kearny Mesa	$125.00	$250.00
1	26 ft scissor lift #161652 Pickup 26ft boom from 4885 green Craig ln back to sunstate	$125.00	$125.00
2	Pickup 19 ft scissor lift and mini reach fork from 151 Murray Ln San Diego back to sunstate	$125.00	$250.00
2	Deliver 10k reach fork #161067 to 9500 Gilman dr brought back to sunstate	$125.00	$250.00
1	Pickup mini reach fork from 3010 science park San Diego back to sunstate	$125.00	$125.00
1	Deliver 18 ft forklift to 115 n glover av Chula Vista.	$125.00	$125.00
2	Deliver 19 ft scissor lift to 3610 Adams st San Diego	$125.00	$250.00

Sub Total	$1,375.00

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

Paid

Invoice

Tax	$0.00
Total Due	**$1,375.00**

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

Paid

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