

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 In 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.



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

Thanks for choosing [SJ Towing](#)
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Thank you.