



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25313

PO #

3648809

Invoice Date

December 1, 2021

Due Date

December 31, 2021

Total Due

\$1,110.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A17

11/29/21

Hours	Equipment	Rate	Sub Total
2	dump truck # 119505 and backhoe # 162163 Load at Sunstate Deliver to 2430 Fenton St	\$120.00	\$240.00
2.25	E50 mini excavator # 157032 with attachments Load at 6700 Camino Maquiladora Deliver to 3340 Mission Ave	\$120.00	\$270.00
2	80ft boom # 189025 Load at 4120 Waring Rd, Oceanside Deliver to Sunstate Wait for Machine to be cleaned out	\$120.00	\$240.00
1	10k reach fork # 164199 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$120.00	\$120.00
1	12k reach fork # 113159 Load at 7144 Otay Mesa Rd Deliver to Sunstate	\$120.00	\$120.00
.5	19ft scissor lift # 158561 Load at Sunstate Deliver to Scholars Rd South and Revelle College Dr	\$120.00	\$60.00
.5	19ft scissor lift # 131335 Load at Scholars Rd South and Revelle College Dr Deliver to Sunstate	\$120.00	\$60.00

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

Sub Total	\$1,110.00
Tax	\$0.00
Total Due	\$1,110.00

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

Paid

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