

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25315

PO #

3648808

Invoice Date

December 1, 2021

Due Date

December 31, 2021

Total Due

\$1,230.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A17

11/30/21

Hours	Equipment	Rate	Sub Total
4	45ft articulating boom # 145651 Load at 523 S Santa Fe Ave, Vista Deliver to Sunstate Machine broke down. Wait for mechanic to fix	\$120.00	\$480.00
2	water truck # 118426 Load at Sunstate Deliver to 14601 Penasquitos Dr Take to switch with different truck. Issues with truck, take back to Sunstate	\$120.00	\$240.00
1.25	45ft boom # 147711 Load at 14823 Pomerado Rd Deliver to Sunstate	\$120.00	\$150.00
.5	32ft scissor lift # 149686 Load at Sunstate Deliver to 7007 Consolidated Way	\$120.00	\$60.00
.5	26ft scissor lift # 148351 Load 7007 Consolidated Way Deliver to Sunstate	\$120.00	\$60.00
2	10k reach fork # 105093 Load at 588 Camino Del Rio North Deliver to Sunstate	\$120.00	\$240.00

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



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Sub Total	\$1,230.00
Tax	\$0.00
Total Due	\$1,230.00

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

Paid

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