

# Invoice



**From:**

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

Invoice Number                    INV-25326  
PO #                                    3652285  
Invoice Date                        December 3, 2021  
Due Date                                January 2, 2022

**Total Due                            \$1,380.00**

**Customer:**

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

Robert Chavez

A17

12/1/21

Hours	Equipment	Rate	Sub Total
2	45ft articulating boom # 143353 Load at Sunstate Deliver to 55th St and Remington Rd	\$120.00	\$240.00
1	forklift # 137554 Load at 6911 Convoy Court Deliver to Sunstate	\$120.00	\$120.00
.75	19ft scissor lift # 166244 Load at Sunstate Deliver to 9940 Mesa Rim Rd	\$120.00	\$90.00
1	water truck # 122065 Load at Sunstate Deliver to 404 Discovery St	\$120.00	\$120.00
2	water truck # 135018 Load at 404 Discovery St Deliver to Sunstate Truck broke down, winch on to trailer	\$120.00	\$240.00
.75	45ft boom # 98178 Load at Sunstate Deliver to 9284 Balboa Ave	\$120.00	\$90.00
.75	skip loader # 148178 Load at Sunstate Deliver to 8695 Spectrum Center Blvd	\$120.00	\$90.00

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



Hours	Equipment	Rate	Sub Total
.75	45ft boom # 98178 Load at 9284 Balboa Ave Deliver to Sunstate	\$120.00	\$90.00
1	scissor lift # 131335 Load at Sunstate Deliver to 644 N Broadway	\$120.00	\$120.00
1.5	scissor lift # 141932 Load at Sunstate Deliver to 13330 Evening Creek North	\$120.00	\$180.00
		Sub Total	\$1,380.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,380.00</b>

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

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