

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24558

PO #

3584137

Invoice Date

August 8, 2021

Due Date

September 7, 2021

Total Due

\$1,680.00

Customer:

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

Robert Chavez

A17

8/2/21

Hours	Equipment	Rate	Sub Total
1.75	10k reach fork # 164199 Load at Sunstate Miramar Deliver to 5781 Van Allen Way	\$120.00	\$210.00
1.25	10k reach fork # 117611 Load at 5781 Van Allen Way Deliver to Sunstate Miramar	\$120.00	\$150.00
1.5	6k reach fork # 173896 Load at Sunstate Miramar Deliver to 2125 Citricado Pkwy	\$120.00	\$180.00
1.75	12k reach fork # 181283 Load at 26334 Mesa Rock Rd Deliver to Sunstate Miramar	\$120.00	\$210.00
1	6k reach fork # 169461 Load at Sunstate Miramar Deliver to 574 N 2nd St	\$120.00	\$120.00
2	6k reach fork # 97930 Load at 624 Bradford Rd Deliver to Sunstate Miramar	\$120.00	\$240.00
1.5	skid steer # 126139 Load at 12161 Gay Rio Dr Deliver to Sunstate Miramar	\$120.00	\$180.00

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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
1.75	60ft boom # 167700 Load at Sunstate Miramar Deliver to 1579 Osage St	\$120.00	\$210.00
1.5	60ft boom # 167126 Load at 1579 Osage St Deliver to Sunstate Miramar	\$120.00	\$180.00
Sub Total			\$1,680.00
Tax			\$0.00
Total Due			\$1,680.00

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

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