

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24559

PO #

3584108

Invoice Date

August 8, 2021

Due Date

September 7, 2021

Total Due

\$1,200.00

Customer:

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

Robert Chavez

A17

8/3/21

Hours	Equipment	Rate	Sub Total
2.0	10k reach fork # 104863 Load at Sunstate Miramar Deliver to 12183 Kirkham Rd	\$120.00	\$240.00
1	10k reach fork # 188238 Load at 14177 Kirkham Way Deliver to Sunstate Miramar	\$120.00	\$120.00
1.25	40ft articulated boom lift # 132187 Load at Sunstate Miramar Deliver to 10450 Science Center Dr	\$120.00	\$150.00
1	18ft reach fork # 113919 Load at 10055 Barnes Canyon Rd Deliver to Sunstate Miramar	\$120.00	\$120.00
.5	26ft scissor lift # 118222 Load at 9880 Mesa Rim Rd Deliver to Sunstate Miramar	\$120.00	\$0.00
.5	40ft scissor lift # 171974 Load at Sunstate Miramar Deliver to 7606 Trade St	\$120.00	\$60.00
.5	40ft scissor lift # 162760 Load at 7606 Trade St Deliver to Sunstate Miramar	\$120.00	\$60.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.



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Hours	Equipment	Rate	Sub Total
1	33ft RT scissor lift # 166280 Load at Sunstate Miramar Deliver to 303 47th st	\$120.00	\$120.00
1.5	2- 19ft scissor lifts # 186110 and 131334 Load at 7090 Broadway Deliver to Sunstate Miramar	\$120.00	\$180.00
1.25	backhoe # 204378 Load at 8110 Mira Mesa Blvd Deliver to Sunstate Miramar	\$120.00	\$150.00
Sub Total			\$1,200.00
Tax			\$0.00
Total Due			\$1,200.00

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

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