

Invoice



From:

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

Invoice Number INV-24561
PO # 3584135
Invoice Date August 8, 2021
Due Date September 7, 2021

Total Due \$2,220.00

Customer:

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

Robert Chavez

A17

8/4/21

Hours	Equipment	Rate	Sub Total
2.25	6k mini excavator # 209488 Load at Sunstate Miramar Deliver to 11915 Lakeside Ave	\$120.00	\$270.00
2.75	40ft scissor lift # 154671 Load at Sunstate Miramar Deliver to 850 Bradley Ave	\$120.00	\$330.00
3	4k mini excavator # 165434 Load at Sunstate Miramar Deliver to 8386 Hudson Dr	\$120.00	\$360.00
1.25	10k reach fork # 186578 Load at Sunstate Miramar Deliver to 10102 Hoyt Park Dr	\$120.00	\$150.00
1	19ft scissor lift # 154125 Load at Sunstate Miramar Deliver to 9850 Carroll Canyon Rd	\$120.00	\$120.00
2.75	19ft scissor lift # 155630 Load at 9850 Carroll Canyon Rd Deliver to Sunstate Miramar	\$120.00	\$330.00
2	8k reach fork # 119172 Load at 14050 Rancho Vista Bend Deliver to Sunstate Miramar	\$120.00	\$240.00

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

Invoice



Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 161951 Load at 6040 Edgewood Bend Ct Deliver to Sunstate Miramar	\$120.00	\$120.00
2.5	8- 13ft scissor lifts # 171395, 189502, 169840, 198700, 175794, 173596, 189501, 198698 Load at 3210 Merryfield Row Deliver to Sunstate Miramar	\$120.00	\$300.00
		Sub Total	\$2,220.00
		Tax	\$0.00
		Total Due	\$2,220.00

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

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