Invoice

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

Invoice Number	INV-25599
PO #	3673686
Invoice Date	January 14, 2022
Due Date	February 13, 2022
Total Due	**$1,140.00**

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

Robert Chavez

A20

1/10/22

Paid

Hours	Equipment	Rate	Sub Total
1.25	12k reach fork # 214200 **Load at Sunstate** **Deliver to 252 Russel Ln**	$120.00	$150.00
1.75	10k reach fork # 139895 **Load at 220 Dickinson St** **Deliver to Sunstate**	$120.00	$210.00
1	45ft articulating boom # 145651 **Load at Sunstate** **Deliver to 6135 Galante Pl**	$120.00	$120.00
.5	26ft scissor lift # 197225 **Load at Sunstate** **Deliver to 2081 Faraday Ave**	$120.00	$60.00
.75	skid steer # 173741 **Load at Sunstate** **Deliver to 5600 Avenida Encinas**	$120.00	$90.00
1	12k reach fork # 183986 **Load at 526 S Cleveland St** **Customer still using machine**	$120.00	$120.00
1	8k reach fork # 179659 **Load at Southbound Manchester off ramp** **Deliver to Sunstate**	$120.00	$120.00

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	forklift # 153846 **Load at 2260 Jimmy Durante Blvd** **Deliver to Sunstate**	$120.00	$90.00
1.5	54in roller # 212767 **Load at Sunstate** **Deliver to 11478 Bridle Path Ln**	$120.00	$180.00

Sub Total	$1,140.00
Tax	$0.00
Total Due	**$1,140.00**

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

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