

# Invoice



**From:**

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

Invoice Number                    INV-25602  
PO #                                    3674148  
Invoice Date                        January 16, 2022  
Due Date                              February 15, 2022

**Total Due                            \$1,140.00**

**Customer:**

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

Robert Chavez

A20

1/11/22

Hours	Equipment	Rate	Sub Total
1	skid steer # 172630 Load at Sunstate Deliver to 5750 Old Carmel Valley Rd	\$120.00	\$120.00
1	41ft RT scissor lift # 166681 Load at Sunstate Deliver to 10211 Camino Santa Fe	\$120.00	\$120.00
1	10k reach fork # 161835 Load at Sunstate Deliver to 4930 Directors Pl	\$120.00	\$120.00
1	6k reach fork # 173097 Load at 4930 Directors Pl Deliver to Sunstate	\$120.00	\$120.00
1	8k mini excavator # 173016 Load at 9514 Towne Centre Dr Deliver to Sunstate	\$120.00	\$120.00
1	excavator # 183780 Load at Sunstate Deliver to 4710 Cardin St	\$120.00	\$120.00
1.5	12k reach fork # 183986 Load at 526 S Cleveland St Deliver to Sunstate	\$120.00	\$180.00

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
1	6k reach fork # 120335 Load at Sunstate Deliver to 525 Quince St	\$120.00	\$120.00
1	forklift # 112602 Load at Sunstate Deliver to 1162 Greenfield Dr	\$120.00	\$120.00
		Sub Total	\$1,140.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,140.00</b>

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

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