

Invoice



From:

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

Invoice Number INV-25603
PO # 3674145
Invoice Date January 16, 2022
Due Date February 15, 2022

Total Due \$1,080.00

Customer:

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

Robert Chavez

A20

1/12/22

Hours	Equipment	Rate	Sub Total
1	26ft scissor lift # 118447 Load at Sunstate Deliver to 2200 Pacific Hwy	\$120.00	\$120.00
1	26ft scissor lift # 139204 Load at Sunstate Deliver to Olive St and 6th Ave	\$120.00	\$120.00
1	45ft articulating boom # 145443, Load at Sunstate Deliver to 2797 Caminito Chollas	\$120.00	\$120.00
1	26ft scissor lift # 172971 Load at Sunstate Deliver to 5410 Eastgate Mall Rd	\$120.00	\$120.00
1	8k mini excavator # 173016 Load at Sunstate Deliver to 11011-25 N Torrey Pines Pl	\$120.00	\$120.00
1	40ft boom # 148742 Load at Sunstate Deliver to 4545 Mission Bay Dr	\$120.00	\$120.00
1	skip loader # 149665 Load at 8695 Spectrum Center Blvd 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
2	concrete buggy # 88543 and lifting hook # 108473 Load at Curtis St, Coronado Deliver to Sunstate	\$120.00	\$240.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.