Invoice

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

Invoice Number	INV-25604
PO #	3674142
Invoice Date	January 16, 2022
Due Date	February 15, 2022
Total Due	**$1,290.00**

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

Robert Chavez

A20

1/13/22

Paid

Hours	Equipment	Rate	Sub Total
2.25	1075 reach fork # 208816 **Load at Sunstate** **Deliver to 1011 Union St** **Wait until 7am to unload**	$120.00	$270.00
1.5	dump truck # 135670 **Load at 2052 Entertainment Circle** **Deliver to Sunstate**	$120.00	$180.00
1	10k mini excavator # 173253 **Load at 6700 Camino Maquiladora** **Deliver to Sunstate**	$120.00	$120.00
1	skid steer # 141944 **Load at Sunstate** **Deliver to 5051 Avenida Encinas**	$120.00	$120.00
1	30ft electric manlift # 174922 **Load at Sunstate** **Deliver to 1350 S El Camino Real**	$120.00	$120.00
1	65ft boom # 150780 **Losd at 3901 Manchester Ave** **Deliver to Sunstate**	$120.00	$120.00
1	2- forklifts # 164033 and 119621 **Load at Sunstate** **Deliver to 3532 Seagate Way**	$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	80ft boom # 189025 **Load at 10450 Science Center Dr** **Deliver to Sunstate**	$120.00	$240.00

Sub Total	$1,290.00
Tax	$0.00
Total Due	**$1,290.00**

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

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