

Invoice



From:

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

Invoice Number INV-25562
PO # 3670660
Invoice Date January 10, 2022
Due Date February 9, 2022

Total Due \$1,200.00

Customer:

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

Robert Chavez

A20

1/3/22

Hours	Equipment	Rate	Sub Total
1.5	skip loader # 204103 Load at Sunstate Deliver to 2535 Midway Dr	\$120.00	\$180.00
1	45ft articulating boom # 144673 Load at Sunstate Deliver to 7310 San Miguel Rd	\$120.00	\$120.00
1	2- 40ft scissor lifts # 154796 and 165999 Load at 7250 Mesa College Dr Machines broke down	\$120.00	\$120.00
1	65ft boom # 164422 Load at 4061 Fairmount Ave Deliver to Sunstate	\$120.00	\$120.00
1	forklift # 153846 Load at 4950 Green Craig Ln Deliver to Sunstate	\$120.00	\$120.00
1	skip loader # 148083 Load at Sunstate Deliver to 838 Academy Dr	\$120.00	\$120.00
1	45ft articulating boom # 134222 Load at 2858 Carlsbad Blvd Deliver to Sunstate	\$120.00	\$120.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

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Hours	Equipment	Rate	Sub Total
1	26ft scissor lift # 124187 Load at 9530 Cabot Dr Deliver to Sunstate	\$120.00	\$120.00
1.5	2- 19ft scissor lifts # 146980 and 171508 Load at 9775 Towne Centre Dr Deliver to Sunstate	\$120.00	\$180.00
		Sub Total	\$1,200.00
		Tax	\$0.00
		Total Due	\$1,200.00

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

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