

Invoice



From:

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

Invoice Number INV-25563
PO # 3670659
Invoice Date January 10, 2022
Due Date February 9, 2022

Total Due \$1,230.00

Customer:

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

Robert Chavez

A20

1/4/22

PAID

Hours	Equipment	Rate	Sub Total
2	40ft electric manlift # 175126 and 19ft scissor lift # 131323 Load at Sunstate Deliver to 700 Prospect St Wait until 7am to unload	\$120.00	\$240.00
1	forklift # 127770 Load at Sunstate Deliver to 4727 Executive Dr	\$120.00	\$120.00
.75	forklift # 146346 Load at 4727 Executive Dr Deliver to Sunstate	\$120.00	\$90.00
.75	10k reach fork # 145110 Load at 164 Equality Ln Deliver to Sunstate	\$120.00	\$90.00
.5	19ft scissor lift # 159883 Load at Sunstate Deliver to 8695 Spectrum Center Blvd	\$120.00	\$60.00
.5	6k reach fork # 123852 Load at Sunstate Deliver to 4210 Spring St	\$120.00	\$60.00
2	2- light plants # 209493 and 207127, 10k reach fork # 105093 Load at Curtis St, Coronado Deliver to Sunstate	\$120.00	\$240.00

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	10k reach fork # 177899 Load at Sunstate Deliver to Southbound Manchester off ramp	\$120.00	\$90.00
2	6k reach fork # 122106 Load at 2660 Orion Way Deliver to Sunstate	\$120.00	\$240.00
Sub Total			\$1,230.00
Tax			\$0.00
Total Due			\$1,230.00

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

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