Invoice

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

Invoice Number	INV-25564
PO #	3670658
Invoice Date	January 10, 2022
Due Date	February 9, 2022
Total Due	**$1,080.00**

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

Robert Chavez

A20

1/5/22

Hours	Equipment	Rate	Sub Total
1	12k reach fork # 144901 **Load at Sunstate** **Deliver to 9514 Towne Centre Dr**	$120.00	$120.00
2	40ft electric manlift # 130929 and 32ft scissor lift # 149272 **Load at 3951 Oceanic Dr** **Deliver to Sunstate**	$120.00	$240.00
1	10k reach fork # 105093 **Load at Sunstate** **Deliver to 3350 La Jolla Village Dr** **Customer refused delivery, take back to yard**	$120.00	$120.00
1	65ft boom # 124398 **Load at Elrod Ave and Hamal Rd** **Deliver to Sunstate**	$120.00	$120.00
.5	forklift # 164033 **Load at 8535 Arjons Dr** **Deliver to Sunstate** **Machine not accessible**	$120.00	$60.00
1.5	45ft boom # 170858 **Load at 150 S Bent Ave** **Deliver to Sunstate**	$120.00	$180.00
2	19ft scissor lift # 124520 **Load at 1346 W Valley Parkway** **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.

Paid

Invoice

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.

Paid

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