

Invoice



From:

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

Invoice Number INV-25591
PO # 3672771
Invoice Date January 13, 2022
Due Date February 12, 2022

Total Due \$1,230.00

Customer:

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

Robert Chavez

A20

1/6/22

Hours	Equipment	Rate	Sub Total
2	5- GR12 scissor lifts # 130724, 157692, 131551, 144787, 134461 Load at Sunstate Deliver to 16470 W Bernardo Dr	\$120.00	\$240.00
1	45ft articulating boom # 134222 Load at Sunstate Deliver to 14115 Stowe Dr	\$120.00	\$120.00
1	19ft scissor lift # 158559 Load at 12845 Poway Rd Deliver to Sunstate	\$120.00	\$120.00
1.25	10k reach fork # 118133, truss boom # 126277 and bucket # 126274 Load at Sunstate Deliver to 1 Barnard Dr	\$120.00	\$150.00
2	12k reach fork # 131655 Load at Basilone Rd and Old Pacific Hwy Deliver to Sunstate	\$120.00	\$240.00
3	8k mini excavator # 172628 Load at Sunstate Deliver to 596 N Alpine Trail Rd	\$120.00	\$360.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$1,230.00
Tax	\$0.00
Total Due	\$1,230.00

Paid

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

Paid

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