

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25592

PO #

3672777

Invoice Date

January 13, 2022

Due Date

February 12, 2022

Total Due

\$1,110.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

1/7/22

Hours	Equipment	Rate	Sub Total
1.75	6k reach fork # 122106 and skid steer # 193423 Load at Sunstate Deliver to 4930 Directors Pl Customer refused reach fork, take back to yard	\$120.00	\$210.00
1	18k mini excavator # 156385 and trench wheel # 141757 Load at Sunstate Deliver to 1770 Klauber Ave	\$120.00	\$120.00
1.5	40ft electric manlift # 175126 and 19ft scissor lift # 131323 Load at 700 Prospect St Deliver to Sunstate	\$120.00	\$180.00
.5	8k reach fork # 109356 Load at Sunstate Deliver to 9888 Genesee Ave	\$120.00	\$60.00
1	forklift # 104892, 2- 26ft scissor lifts # 156425 and 148310 Load at Sunstate Deliver to 1319 Rocky Point Dr	\$120.00	\$120.00
1	10k reach fork # 101067 Load at 1 Antibody way Deliver to Sunstate	\$120.00	\$120.00
2.5	6k reach fork # 130063 Load at 6631 Solterra Vista Pkwy Deliver to Sunstate	\$120.00	\$300.00

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

Sub Total	\$1,110.00
Tax	\$0.00
Total Due	\$1,110.00

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

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.