Invoice

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

Invoice Number	INV-25031
PO #	3620420
Invoice Date	October 18, 2021
Due Date	November 17, 2021
Total Due	**$1,290.00**

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

Robert Chavez

A20

10/14/21

Hours	Equipment	Rate	Sub Total
1.5	6k reach fork # 122106 **Load at Sunstate** **Deliver to 2010 Mindoro Ln**	$120.00	$180.00
1.5	40ft scissor lift # 199125 **Load at Sunstate** **Deliver to 7144 Otay Mesa Rd**	$120.00	$180.00
2.75	backhoe # 213877 **Load at 2535 Midway Dr** **Deliver to Sunstate**	$120.00	$330.00
1	2- 26ft scissor lifts # 172971 and 132477 **Load at Sunstate** **Deliver to 500 Hotel Circle North**	$120.00	$120.00
1	40ft scissor lift # 199127 **Load at Sunstate** **Deliver to Harvest Rd and Otay Mesa Rd**	$120.00	$120.00
1.5	40ft articulated boom # 145307 **Load at 2500 Terminal Ave** **Deliver to Sunstate**	$120.00	$180.00
1	mini excavator # 183094 **Load at 123 Camino De La Reina** **Deliver to Sunstate**	$120.00	$120.00

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

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Hours	Equipment	Rate	Sub Total
.5	skid steer # 140476 **Load at Sunstate** **Deliver to Miramar Bobcat**	$120.00	$60.00

Sub Total	$1,290.00
Tax	$0.00
Total Due	**$1,290.00**

Paid

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

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