

# Invoice



**From:**

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

Invoice Number                    INV-25032  
PO #                                    3620426  
Invoice Date                        October 18, 2021  
Due Date                              November 17, 2021

**Total Due                            \$1,350.00**

**Customer:**

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

Robert Chavez

A20

10/15/21

Hours	Equipment	Rate	Sub Total
1.5	water truck # 133954 Load at Sunstate Deliver to 2145 Citricado Pkwy	\$120.00	\$180.00
1	40ft scissor lift # 206776 Load at Sunstate Deliver to 1400 W 9th Ave	\$120.00	\$120.00
1	40ft articulated boom # 132187 Load at 700 N Twin Oaks Valley rd Deliver to Sunstate	\$120.00	\$120.00
1	compact reach fork # 196386 Load at 150 S Bent Ave Deliver to Sunstate	\$120.00	\$120.00
1	compaction wheel # 196814 Load at Sunstate Deliver to 1619 S Rancho Santa Fe Rd	\$120.00	\$120.00
1	forklift # 147775 Load at Sunstate Deliver to 461 College Blvd	\$120.00	\$120.00
3.5	skid steer # 208464 Load at Sunstate Lake Forest Deliver to Sunstate Miramar	\$120.00	\$420.00

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
1.25	10k reach fork 105093 Load at 3231 Oceanside Blvd Deliver to Sunstate	\$120.00	\$150.00

Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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

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