

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25057

PO #

3623533

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$990.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

10/19/21

Hours	Equipment	Rate	Sub Total
1.5	45ft scissor lift # 193639, Load at Sunstate Deliver to 8606 Miralani Dr	\$120.00	\$180.00
1	40ft scissor lift # 154486 Load at Sunstate Deliver to 324 Horton Plaza	\$120.00	\$120.00
1	26ft scissor lift # 148310 Load at Sunstate Deliver to 6340 Sequence Dr	\$120.00	\$120.00
1	compact reach fork # 141977 Load at 850 Pacific Hwy Deliver to Sunstate Wait for Machine to be brought out	\$120.00	\$120.00
.5	5k forklift # 121801 Load at 324 Horton Plaza Deliver to Sunstate	\$120.00	\$60.00
.5	compact reach fork # 186194 Load at Sunstate Deliver to 3968 Hawk St	\$120.00	\$60.00
1	6k reach fork # 111647 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$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
1	6k reach fork # 121406 Load at 7144 Otay Mesa Rd Deliver to Sunstate	\$120.00	\$120.00
.75	forklift # 146614 Load at 7520 Broadway Deliver to Sunstate	\$120.00	\$90.00
Sub Total			\$990.00
Tax			\$0.00
Total Due			\$990.00

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

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Thank you.