

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25063

PO #

3623530

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$1,020.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

10/21/21

Hours	Equipment	Rate	Sub Total
1.5	12k reach fork # 171804 Load at Sunstate Deliver to 1000 Murray Dr	\$120.00	\$180.00
1.5	60ft boom # 163643 Load at 900 Rancho San Diego Parkway Deliver to Sunstate	\$120.00	\$180.00
1.25	compact reach # 143658 Load at 850 Bradley Ave Deliver to Sunstate	\$120.00	\$150.00
.5	19ft scissor lift # 118037 Load at Sunstate Deliver to 1903 Wright Pl	\$120.00	\$60.00
.5	26ft scissor lift # 124187 Load at 1817 Aston Ave Deliver to Sunstate	\$120.00	\$60.00
1.5	8k mini excavator # 148035 Load at 1009 N Coast Hwy Deliver to Sunstate	\$120.00	\$180.00
.75	6k reach fork # 120456 Load at 5347 Aurora Summit Trails Deliver to Sunstate	\$120.00	\$90.00

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	10k reach fork # 164026 Load at Sunstate Deliver to 9200 Inwood Dr	\$120.00	\$120.00

Sub Total	\$1,020.00
Tax	\$0.00

Total Due	\$1,020.00
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Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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